



LOWER PASSAIC RIVER STUDY AREA COOPERATING PARTIES GROUP

ATTN: Willard Potter
de maximis, Inc
186 Center Street
Clinton, NJ 08809

REMIT TO:

CH2M HILL ENGINEERS, INC.
P.O. BOX 201869
DALLAS, TX 75320-1869
(864) 599-4600 FAX (864) 599-6420

DATE: February 25, 2014

INVOICE NUMBER: 38114005320R

CH2M HILL PROJECT NUMBER: 474468

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ

PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION

CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

CONTRACT: PROFESSIONAL SERVICES AGREEMENT for LOWER PASSAIC RIVER STUDY AREA

TERMS: NET 45 DAYS

PROJECT MANAGER: Gary Foster

FOR PROFESSIONAL SERVICES RENDERED through 31-JAN-2014

TASK	DESCRIPTION	CURRENT INVOICE
05	TASK ORDER NO. 5 - CONSTRUCTION SERVICES	\$ 168,001.51

DUE THIS INVOICE: \$ 168,001.51



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
 PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION
 CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 02/25/14
 INVOICE NUMBER: 38114005320R

2100	DREDGING & DELIVERY	Services through: 1/31/2014
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DESCRIPTION OF SERVICES: Reimbursement to Essex County for bridge operator overtime.

EXPENSES:	<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
	01/06/14	COUNTY OF ESSEX NJ	SUBCONTRACTS	19,121.58
		MARKUP ON NON-TRAVEL EXPENSES	MARKUP - 5%	956.08
EXPENSES TOTAL:				\$ 20,077.66
TASK TOTAL:				\$ 20,077.66

6100 - 6130	PROJECT MANAGEMENT	Services through: 1/31/2014
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DESCRIPTION OF SERVICES: Project management task includes engineering support, procurement, project controls, schedule and production updates, change order management, development of technical memorandums, development of responses to EPA/NJDEP issues and final report.

LABOR COST:	<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
	RA.PM	BALLENGER, ANNA M	0.20	97.00	19.40
	RA.PM	BLACK, ERIN R	75.50	128.00	9,664.00
	RA.PM	BRINKMAN, JAMES J	56.00	178.00	9,968.00
	RA.PM	CLAUSSEN, JOHN	20.00	189.00	3,780.00
	RA.PM	DOAR, SAMUEL C	3.30	112.00	369.60
	RA.PM	KLUGE, MATTHEW D	5.50	177.00	973.50
	RA.PM	LONG, REX	2.00	190.00	380.00
	RA.PM	LONG, TERESA K.	19.10	112.00	2,139.20
	RA.PM	MEANS, ANTOINETTE	0.80	70.00	56.00
	RA.PM	PALMER, VICTORIA LEEANN	14.00	70.00	980.00
	RA.PM	STRAND, JEFFREY ALAN	5.00	128.00	640.00
	RA.PM	WILKIE, JENNIFER	4.00	165.00	660.00
	RA.PM	YANG, MIA	4.00	97.00	388.00
LABOR HOUR TOTAL:			209.20	LABOR TOTAL:	\$ 30,017.70
TASK TOTAL:					\$ 30,017.70

6200 - 6230	CONSTRUCTION MANAGEMENT	Services through: 1/31/2014
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DESCRIPTION OF SERVICES: Construction management task includes oversight of subcontractors field activities, processing of field change requests, development and processing of invoices, constructability reviews, preparation of weekly reports, and meeting attendance

LABOR COST:	<u>TASK</u>	<u>EMPLOYEE NAME</u>	<u>HOURS</u>	<u>BILL RATE</u>	<u>BILL AMOUNT</u>
	RA.CM	BEREND-SEECHARRAN, HEDWIG CHRISTINE	5.50	75.00	412.50
	RA.CM	BRINKMAN, JAMES J	21.00	178.00	3,738.00
	RA.CM	FOSTER, GARY R	74.00	177.00	13,098.00
	RA.CM	HAMBRICK, JOSEPH M	30.00	97.00	2,910.00
	RA.CM	HAMBRICK, JOSEPH M (week ending 8/30/14)	60.00	97.00	5,820.00
	RA.CM	HICKS, GEORGE L.	49.00	178.00	8,722.00
	RA.CM	HILGAERTNER, JEFFREY T	3.00	128.00	384.00
	RA.CM	HOLSINGER, MICHAEL	79.00	128.00	10,112.00
	RA.CM	WELLER, ROY H	111.00	154.00	17,094.00
LABOR HOUR TOTAL:			432.50	LABOR TOTAL:	\$ 62,290.50

EXPENSES:	<u>DATE</u>	<u>EMPLOYEE/VENDOR NAME</u>	<u>EXPENDITURE CATEGORY</u>	<u>BILL AMOUNT</u>
	11/11/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/11/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/12/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/12/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/13/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/13/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/14/13	HAMBRICK, JOSEPH M	OPERATING EXPENSES	31.01
	11/14/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/14/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/15/13	HAMBRICK, JOSEPH M	OPERATING EXPENSES	72.95



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LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
 PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION
 CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 02/25/14
 INVOICE NUMBER: 38114005320R

EXPENSES:	DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
	11/15/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/15/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/15/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	53.26
	11/16/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/16/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/17/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/17/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/18/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/18/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/19/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/19/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/20/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/20/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/21/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/21/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/22/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/22/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/22/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	47.66
	11/23/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/23/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/24/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/24/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/25/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/25/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/26/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	35.00
	11/26/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/26/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/27/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/27/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/28/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/28/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/29/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/29/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	11/30/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	11/30/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/01/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/01/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/01/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/02/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/02/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/02/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/03/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/03/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/03/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/03/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	13.00
	12/04/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/04/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/04/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/05/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	42.00
	12/05/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/05/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/05/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/06/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/06/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/06/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/07/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/07/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/07/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00



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DATE: 02/25/14
 INVOICE NUMBER: 38114005320R

EXPENSES:	DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
	12/08/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	37.06
	12/08/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/08/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/08/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/09/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/09/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/09/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/10/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/10/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/10/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/11/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/11/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/11/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/12/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/12/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/12/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/13/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/13/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	43.50
	12/13/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/13/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/14/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/14/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/14/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/15/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	980.53
	12/15/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/15/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/15/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/16/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/16/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/16/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/17/13	HAMBRICK, JOSEPH M	OPERATING EXPENSES	88.11
	12/17/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/17/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/17/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/18/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/18/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/18/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/19/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	132.00
	12/19/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/19/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	19.80
	12/20/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/20/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	4.00
	12/20/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	12.55
	12/20/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	21.50
	12/20/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	4.00
	12/20/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	4.00
	12/21/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	46.06
	12/21/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	61.00
	12/26/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	6.00
	12/26/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	51.06
	12/26/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	45.06
	12/27/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	40.06
	12/27/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	21.07
	12/27/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	40.60
	12/28/13	HAMBRICK, JOSEPH M	TRAVEL COSTS	20.07
	01/03/14	HAMBRICK, JOSEPH M	TRAVEL COSTS	35.06
	01/05/14	HICKS, GEORGE L.	TRAVEL COSTS	73.92
	01/05/14	HICKS, GEORGE L.	TRAVEL COSTS	11.22



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 CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 02/25/14
 INVOICE NUMBER: 38114005320R

EXPENSES:	DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
	01/05/14	HICKS, GEORGE L.	TRAVEL COSTS	80.10
	01/06/14	HICKS, GEORGE L.	TRAVEL COSTS	103.55
	01/06/14	HICKS, GEORGE L.	TRAVEL COSTS	15.54
	01/07/14	HICKS, GEORGE L.	OPERATING EXPENSES	26.55
	01/07/14	HICKS, GEORGE L.	TRAVEL COSTS	15.54
	01/07/14	HICKS, GEORGE L.	TRAVEL COSTS	103.55
	01/08/14	HICKS, GEORGE L.	TRAVEL COSTS	103.55
	01/08/14	HICKS, GEORGE L.	TRAVEL COSTS	15.54
	01/09/14	HICKS, GEORGE L.	TRAVEL COSTS	17.89
	01/09/14	HICKS, GEORGE L.	TRAVEL COSTS	210.78
	01/09/14	HICKS, GEORGE L.	TRAVEL COSTS	11.34
	12/13/13	HILGAERTNER, JEFFREY T	TRAVEL COSTS	11.00
	12/13/13	HILGAERTNER, JEFFREY T	TRAVEL COSTS	544.44
	12/15/13	HILGAERTNER, JEFFREY T	TRAVEL COSTS	19.80
	12/15/13	HILGAERTNER, JEFFREY T	TRAVEL COSTS	132.00
	12/16/13	HILGAERTNER, JEFFREY T	TRAVEL COSTS	19.80
	12/16/13	HILGAERTNER, JEFFREY T	TRAVEL COSTS	132.00
	12/17/13	HILGAERTNER, JEFFREY T	TRAVEL COSTS	159.22
	11/22/13	HOLSINGER, MICHAEL	OPERATING EXPENSES	33.00
	12/06/13	HOLSINGER, MICHAEL	TRAVEL COSTS	57.01
	12/08/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/08/13	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	12/08/13	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	12/09/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/09/13	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	12/09/13	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	12/10/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/10/13	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	12/10/13	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	12/11/13	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	12/11/13	HOLSINGER, MICHAEL	TRAVEL COSTS	76.47
	12/11/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/11/13	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	12/12/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/12/13	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	12/12/13	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	12/13/13	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	12/13/13	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	12/13/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/14/13	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	12/14/13	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	12/14/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/15/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/15/13	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	12/15/13	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	12/16/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/16/13	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	12/16/13	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	12/17/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/17/13	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	12/17/13	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	12/17/13	HOLSINGER, MICHAEL	TRAVEL COSTS	5.34
	12/17/13	HOLSINGER, MICHAEL	TRAVEL COSTS	51.37
	12/18/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/18/13	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	12/18/13	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	12/19/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/19/13	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00



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DATE: 02/25/14
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EXPENSES:	DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
	12/19/13	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	12/20/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/20/13	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	12/20/13	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	12/21/13	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	12/21/13	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	12/21/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/22/13	HOLSINGER, MICHAEL	TRAVEL COSTS	43.12
	12/22/13	HOLSINGER, MICHAEL	TRAVEL COSTS	52.78
	12/22/13	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/22/13	HOLSINGER, MICHAEL	TRAVEL COSTS	63.45
	01/19/14	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	01/19/14	HOLSINGER, MICHAEL	TRAVEL COSTS	54.62
	01/19/14	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	01/19/14	HOLSINGER, MICHAEL	TRAVEL COSTS	68.72
	01/19/14	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	01/19/14	HOLSINGER, MICHAEL	TRAVEL COSTS	47.70
	01/20/14	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	01/20/14	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	01/20/14	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	01/20/14	HOLSINGER, MICHAEL	TRAVEL COSTS	57.84
	01/21/14	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	01/21/14	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	01/21/14	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	01/22/14	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	01/22/14	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	01/22/14	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	01/23/14	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	01/23/14	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	01/23/14	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	01/24/14	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	01/24/14	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	01/24/14	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	01/25/14	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	01/25/14	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	01/25/14	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	01/26/14	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	01/26/14	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	01/26/14	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	01/27/14	HOLSINGER, MICHAEL	TRAVEL COSTS	132.00
	01/27/14	HOLSINGER, MICHAEL	TRAVEL COSTS	19.80
	01/27/14	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	01/28/14	HOLSINGER, MICHAEL	TRAVEL COSTS	61.00
	12/31/13	WELLER, ROY H	TRAVEL COSTS	61.00
	12/31/13	WELLER, ROY H	TRAVEL COSTS	19.80
	12/31/13	WELLER, ROY H	TRAVEL COSTS	132.00
	12/31/13	WELLER, ROY H	TRAVEL COSTS	63.50
	01/01/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/01/14	WELLER, ROY H	TRAVEL COSTS	19.80
	01/01/14	WELLER, ROY H	TRAVEL COSTS	132.00
	01/02/14	WELLER, ROY H	TRAVEL COSTS	1,107.50
	01/02/14	WELLER, ROY H	TRAVEL COSTS	132.00
	01/02/14	WELLER, ROY H	TRAVEL COSTS	27.60
	01/02/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/02/14	WELLER, ROY H	TRAVEL COSTS	19.80
	01/03/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/03/14	WELLER, ROY H	TRAVEL COSTS	19.80
	01/03/14	WELLER, ROY H	TRAVEL COSTS	132.00



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
 PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION
 CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 02/25/14
 INVOICE NUMBER: 38114005320R

EXPENSES:	DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
	01/04/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/04/14	WELLER, ROY H	TRAVEL COSTS	19.80
	01/04/14	WELLER, ROY H	TRAVEL COSTS	132.00
	01/04/14	WELLER, ROY H	TRAVEL COSTS	29.16
	01/05/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/05/14	WELLER, ROY H	TRAVEL COSTS	19.80
	01/05/14	WELLER, ROY H	TRAVEL COSTS	132.00
	01/06/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/06/14	WELLER, ROY H	TRAVEL COSTS	19.80
	01/06/14	WELLER, ROY H	TRAVEL COSTS	132.00
	01/07/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/07/14	WELLER, ROY H	TRAVEL COSTS	132.00
	01/07/14	WELLER, ROY H	TRAVEL COSTS	19.80
	01/08/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/08/14	WELLER, ROY H	TRAVEL COSTS	19.80
	01/08/14	WELLER, ROY H	TRAVEL COSTS	132.00
	01/09/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/09/14	WELLER, ROY H	TRAVEL COSTS	19.80
	01/09/14	WELLER, ROY H	TRAVEL COSTS	51.53
	01/09/14	WELLER, ROY H	TRAVEL COSTS	132.00
	01/10/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/10/14	WELLER, ROY H	TRAVEL COSTS	132.00
	01/10/14	WELLER, ROY H	TRAVEL COSTS	19.80
	01/11/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/11/14	WELLER, ROY H	TRAVEL COSTS	19.80
	01/11/14	WELLER, ROY H	TRAVEL COSTS	132.00
	01/12/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/12/14	WELLER, ROY H	TRAVEL COSTS	19.80
	01/12/14	WELLER, ROY H	TRAVEL COSTS	132.00
	01/13/14	WELLER, ROY H	TRAVEL COSTS	19.80
	01/13/14	WELLER, ROY H	TRAVEL COSTS	31.00
	01/13/14	WELLER, ROY H	TRAVEL COSTS	132.00
	01/13/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/14/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/14/14	WELLER, ROY H	TRAVEL COSTS	33.50
	01/14/14	WELLER, ROY H	TRAVEL COSTS	35.34
	01/15/14	WELLER, ROY H	TRAVEL COSTS	1,107.50
	01/15/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/16/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/17/14	WELLER, ROY H	TRAVEL COSTS	61.00
	01/18/14	WELLER, ROY H	TRAVEL COSTS	61.00
	12/16/13	US BANK NATIONAL ASSOCIATION ND	MATERIAL	13.60
	01/02/14	US BANK NATIONAL ASSOCIATION ND	RENTALS	24.60
	01/15/14	US BANK NATIONAL ASSOCIATION ND	RENTALS	96.29
	01/31/14	MARKUP ON NON-TRAVEL EXPENSES	MARKUP - 5%	6.72
EXPENSES TOTAL:				\$ 22,343.56
TASK TOTAL:				\$ 84,634.06

6310 - 6330	INSPECTION	Services through:	1/31/2014
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DESCRIPTION OF SERVICES: Costs related to QA/QC audit for compliance with project documents and protocols.

LABOR COST:	TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
	RA.IN	MARTZ, STEVEN D	5.00	177.00	885.00
LABOR HOUR TOTAL:			5.00	LABOR TOTAL:	\$ 885.00
					TASK TOTAL: \$ 885.00



CURRENT MONTH INVOICE DOCUMENTATION

LOCATION: LOWER PASSAIC RIVER STUDY AREA - NEWARK, NJ
PROJECT: RIVER MILE 10.9 TIME CRITICAL REMOVAL ACTION
CONSTRUCTION & CONSTRUCTION MANAGEMENT SERVICES

DATE: 02/25/14
INVOICE NUMBER: 38114005320R

6410 - 6440	ENVIRO MONITOR/WASTE SAMPLE/ANALYSIS	Services through:	1/31/2014
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DESCRIPTION OF SERVICES: Task includes implementation of water and air quality monitoring programs, documentation, lab coordination and cost of sample analyses and associated shipping.

LABOR COST:	TASK	EMPLOYEE NAME	HOURS	BILL RATE	BILL AMOUNT
	RA.EM	BLACK, ERIN R	10.00	128.00	1,280.00
	RA.EM	RAMQUIST, ROXANNE	1.00	97.00	97.00
	RA.EM	SALSBURG, TAYLOR	10.00	78.00	780.00
	RA.EM	STINNETT, MARK W	11.00	128.00	1,408.00
LABOR HOUR TOTAL:			<u>32.00</u>	LABOR TOTAL:	<u>\$ 3,565.00</u>

EXPENSES:	DATE	EMPLOYEE/VENDOR NAME	EXPENDITURE CATEGORY	BILL AMOUNT
	12/06/13	SALSBURG, TAYLOR	TRAVEL COSTS	1,952.58
	12/30/13	SALSBURG, TAYLOR	TRAVEL COSTS	30.80
	01/02/14	SALSBURG, TAYLOR	TRAVEL COSTS	(495.00)
	12/30/13	ALS ENVIRONMENTAL	OUTSIDE SERVICES	258.00
	12/30/13	ALS ENVIRONMENTAL	OUTSIDE SERVICES	258.00
	12/31/13	ALS ENVIRONMENTAL	OUTSIDE SERVICES	258.00
	01/02/14	BROOKS RAND LABS LLC	OUTSIDE SERVICES	288.00
	12/20/13	LABORATORY DATA CONSULTANTS INC	SUBCONTRACTS	511.75
	01/13/14	LABORATORY DATA CONSULTANTS INC	SUBCONTRACTS	1,038.45
	01/13/14	LABORATORY DATA CONSULTANTS INC	SUBCONTRACTS	832.60
	01/02/14	OCEAN SURVEYS INC	SUBCONTRACTS	10,510.00
	12/24/13	PINE ENVIRONMENTAL SERVICES INC.	OPERATING EXPENSES	11,917.66
	01/14/14	US BANK NATIONAL ASSOCIATION ND	OPERATING EXPENSES	159.64
	01/31/14	MARKUP ON NON-TRAVEL EXPENSES	MARKUP - 5%	1,301.61
EXPENSES TOTAL:				<u>\$ 28,822.09</u>

TASK TOTAL: \$ 32,387.09

INVOICE TOTAL: \$ 168,001.51



**COUNTY OF ESSEX
DEPARTMENT OF PUBLIC WORKS**

**900 BLOOMFIELD AVENUE
VERONA, NEW JERSEY 07044-1393**

☎ (973) 226-8500

☎ (973) 226-7469

**JOSEPH N. DIVINCENZO, JR.
COUNTY EXECUTIVE**

**Sanjeev Varghese, P.E., P.P.
Director & County Engineer**

**Dennis R. Sedaille
Assistant County Engineer**

PO #474468-1011

PM Gary Foster

INVOICE

#EC-BC-2013PRD02

Revised

Date: 01/06/14

**TO: CH2M HILL
ATTENTION: GARY FOSTER**

**RE: ESSEX COUNTY OVERTIME CHARGES FOR
OPERATION OF MOVABLE BRIDGES**

QUANTITY	DESCRIPTION	TOTAL
1	PAYROLL #24:	\$ 3,375.87
2	PAYROLL #25:	\$ 6,144.21
3	PAYROLL #26:	\$ 9,601.50
TOTAL DUE THIS INVOICE		\$19,121.58

**PLEASE MAKE THE CHECK PAYABLE TO:
COUNTY OF ESSEX**

**MAIL TO:
ESSEX COUNTY DEPARTMENT OF PUBLIC WORKS
Sanjeev Varghese, P.E., P.P.
900 Bloomfield Avenue
Verona, NJ 07044**

Putting Essex County First

ESSEX COUNTY IS AN EQUAL OPPORTUNITY EMPLOYER

DEPARTMENT OF PUBLIC WORKS

Bridge Opening Overtime

Payroll #: 24

Name	Cost Ctr	Hours		Total Hrs	OT Rate	Total Cost
	1801	11/05/2013	11/07/2013	11/08/2013		
Cicenia				0.00	\$43.3824	\$0.00
Gomez				0.00	\$41.4057	\$0.00
	1901					
Beury				0.00	\$52.7700	\$0.00
Burton		5.50	4.00	13.50	\$37.6536	\$508.32
Gardner				0.00	\$41.5190	\$0.00
Grande		5.50	4.00	13.50	\$37.6529	\$508.31
Macaluso		5.50	4.00	13.50	\$74.3419	\$1,003.62
Murray		5.50	4.00	13.50	\$37.6529	\$508.31
Rodriguez, G				0.00	\$32.5428	\$0.00
Traverso		5.50	4.00	13.50	\$41.5190	\$560.51
Vitiello		5.50	4.00	13.50	\$21.2445	\$286.80
Total-Daily Hrs.		33.00	24.00	81.00		\$3,375.87

DEPARTMENT OF PUBLIC WORKS

Bridge Opening Overtime

Payroll #: 25

Name	Cost Ctr	Hours:	11/09/2013	11/10/2013	11/16/2013	11/18/2013	11/19/2013	11/20/2013	11/21/2013	Total Hrs	OT Rate	Total Cost
Cicenia	1801		4.00		4.00	4.00	4.00			12.00	\$42.5315	\$510.38
Gomez			4.00							4.00	\$40.5938	\$162.38
Beury	1901									0.00	\$770.0000	\$0.00
Burton			4.00		4.00	4.00	4.00	4.00		24.00	\$36.8750	\$885.96
Gardner										0.00	\$40.7000	\$0.00
Grande			4.00							8.00	\$295.32	\$295.32
Macaluso			4.00		4.00	4.00	4.00	4.00		24.00	\$77.5023	\$1,750.23
Murray			4.00		4.00	4.00	4.00	4.00		24.00	\$36.8750	\$885.95
Rodriguez, G			4.00		4.00	4.00	4.00	4.00		16.00	\$31.9245	\$510.47
Traverso			4.00		4.00	4.00	4.00	4.00		24.00	\$40.7000	\$976.91
Vitiello			4.00							8.00	\$20.8277	\$166.62
Total Daily Hrs:			0.00	24.00	28.00	24.00	24.00	20.00	24.00	144.00		\$6,144.21

DEPARTMENT OF PUBLIC WORKS

Bridge Opening Overtime

Payroll #: 26

Name	Cost Ctr	Hours:	11/22/2013	11/23/2013	11/25/2013	11/26/2013	11/27/2013	11/29/2013	11/30/2013	12/02/13	12/03/13	12/04/13	12/05/13	Total Hrs	OT Rate	Total Cost
Cicenia Gomez	1801									4.00	5.00	4.00	4.00	17.00	\$42.5915	\$723.03
														0.00	\$40.5938	\$0.00
Beury	1901													0.00	\$70.5225	\$0.00
Burton		4.00	4.00			6.00		3.00	4.00	4.00		4.00	4.00	38.00	\$36.9152	\$1,402.78
Gardner			4.00											0.00	\$40.7048	\$0.00
Granda		4.00	4.00			6.00		3.00	4.00	4.00		4.00	4.00	21.00	\$36.9144	\$775.20
Macaluso		4.00	4.00			6.00		3.00	4.00	4.00		4.00	4.00	38.00	\$72.9263	\$2,771.20
Murray		4.00	4.00			6.00		3.00	4.00	4.00		4.00	4.00	38.00	\$36.9144	\$1,402.75
Rodriguez, G.		4.00	4.00			6.00		3.00	4.00	4.00		4.00	4.00	17.00	\$31.9046	\$542.38
Traverso		4.00	4.00			6.00		3.00	4.00	4.00		4.00	4.00	38.00	\$40.7048	\$1,546.78
Vilella		4.00	4.00			6.00		3.00	4.00	4.00		4.00	4.00	21.00	\$20.8277	\$437.38
Total-Daily Hrs.		24.00	24.00	24.00	0.00	36.00	0.00	18.00	24.00	24.00	30.00	24.00	24.00	228.00		\$9,601.50

SUBCONTRACTOR INVOICE

CH2M HILL Engineers, Inc. Attn: CCI AP PO Box 241327 Denver, CO 80224 Contracts Rep.-Erin Black	CHE Subcontract No.:	474468-1002
	CHE Project No.:	474468
	Site Location:	Lower Passaic River-Mile 10.9
Subcontractor: Great Lakes Dredge and Dock 2122 York Road Oak Brook, Illinois 60523	Invoice No.:	474468-007
	Invoice Date:	2/17/2014
	Period:	To: 1/31/13
		From: 1/01/13

Present Contract Status as Follows:

1	Original Subcontract Amount	\$13,039,592.20
2	Net Change by Change Orders through CO No. 3	(\$3,935,524.90)
3	Total Subcontract Amount to Date (Line 1 + Line 2)	\$9,104,067.30
4	Total Complete & Stored to Date	\$7,483,711.89
5	Less Previous PERIOD Applications for Payment (Line 5 + Line 6 from previous Pay Applications)	\$7,284,326.27
6		\$199,385.62



EXPENSE REPORT

Employee Name Hambrick,
Joseph/HOB
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 29-NOV-2013
Tracking Number ER01403538

Summary

Expense Report Total	2,125.20
Amount Due to Company	.00
Amount Due to Credit Card	2,125.20
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
10-NOV-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
10-NOV-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
Total for 10-NOV-2013						151.80
11-NOV-2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
11-NOV-2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
Total for 11-NOV-2013						151.80
12-NOV-2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
12-NOV-2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
Total for 12-NOV-2013						151.80
13-NOV-2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
13-NOV-2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
Total for 13-NOV-2013						151.80
14-NOV-2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
14-NOV-2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
Total for 14-NOV-2013						151.80
15-NOV-2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
15-NOV-2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
Total for 15-NOV-2013						151.80
16-NOV-2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013		132.00
16-NOV-2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013		19.80
Total for 16-NOV-2013						151.80

2013

17-NOV-2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013	132.00
17-NOV-2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013	19.80
Total for 17-NOV-2013					151.80

18-NOV-2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013	132.00
18-NOV-2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013	19.80
Total for 18-NOV-2013					151.80

19-NOV-2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013	132.00
19-NOV-2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013	19.80
Total for 19-NOV-2013					151.80

20-NOV-2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013	132.00
20-NOV-2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013	19.80
Total for 20-NOV-2013					151.80

21-NOV-2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013	132.00
21-NOV-2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013	19.80
Total for 21-NOV-2013					151.80

22-NOV-2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013	132.00
22-NOV-2013	STD	436092.SW.EX.BH	Hotel Room Tax	LPR Expenses_Homewood_Nov 2013	19.80
Total for 22-NOV-2013					151.80

23-NOV-2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013	132.00
23-NOV-2013	STD	436092.SW.EX.BH	Hotel	LPR Expenses_Homewood_Nov 2013	19.80
Total for 23-NOV-2013					151.80

Gary Foster

APPROVED BY

Joseph Hambrick

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



125 RT 17 SOUTH
EAST RUTHERFORD, NJ 07073
TELEPHONE (201) 460-9030 • FAX (201) 460-9031
RESERVATIONS
www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

HAMBRICK, JOSEPH
P.O. BOX 1398
WINNFIELD, LA 71483
US

ROOM 207/KSTN
ARRIVAL DATE 11/10/2013 6:08:00PM
DEPARTURE DATE 1/15/2014
ADULT/CHILD 1/0
ROOM RATE \$132.00
RATE PLAN S-GVT
Honors # 22517327 DIAMOND
AL:

CONFIRMATION NUMBER : 85117307

12/1/2013 PAGE 1

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
11/10/2013	GUEST ROOM	CHAMILTO	449620	\$132.00		
11/10/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	449620	\$6.60		
11/10/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	449620	\$3.96		
11/10/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	449620	\$9.24		
11/11/2013	GUEST ROOM	CHAMILTO	449860	\$132.00		
11/11/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	449860	\$6.60		
11/11/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	449860	\$3.96		
11/11/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	449860	\$9.24		
11/12/2013	GUEST ROOM	CHAMILTO	450126	\$132.00		
11/12/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	450126	\$6.60		
11/12/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	450126	\$3.96		
11/12/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	450126	\$9.24		
11/13/2013	GUEST ROOM	CHAMILTO	450376	\$132.00		
11/13/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	450376	\$6.60		
11/13/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	450376	\$3.96		
11/13/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	450376	\$9.24		
11/14/2013	GUEST ROOM	CHAMILTO	450621	\$132.00		
11/14/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	450621	\$6.60		
11/14/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	450621	\$3.96		
11/14/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	450621	\$9.24		
11/15/2013	GUEST ROOM	JORENGO	450826	\$132.00		
11/15/2013	ROOM 5% OCCUPANCY TX	JORENGO	450826	\$6.60		
11/15/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	450826	\$3.96		
11/15/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	450826	\$9.24		
11/16/2013	GUEST ROOM	JORENGO	451010	\$132.00		
11/16/2013	ROOM 5% OCCUPANCY TX	JORENGO	451010	\$6.60		
11/16/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	451010	\$3.96		
ACCOUNT NO				DATE OF CHARGE		FOLIO 119221 A
CARD MEMBER NAME				AUTHORIZATION		INITIAL
ESTABLISHMENT NO & LOCATION				PURCHASES & SERVICES		
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR				TAXES		
*A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor				TIPS & MISC		
				TOTAL AMOUNT		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

F
O
L
I
O



125 RT 17 SOUTH
EAST RUTHERFORD, NJ 07073
TELEPHONE (201) 460-9030 • FAX (201) 460-9031
RESERVATIONS
www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

HAMBRICK, JOSEPH
P.O. BOX 1398
WINNFIELD, LA 71483
US

ROOM 207/KSTN
ARRIVAL DATE 11/10/2013 6:08:00PM
DEPARTURE DATE 1/15/2014
ADULT/CHILD 1/0
ROOM RATE \$132.00
RATE PLAN S-GVT
Honors # 22517327 DIAMOND
AL:

CONFIRMATION NUMBER : 85117307

12/1/2013 PAGE 2

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
11/16/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	451010	\$9.24	\$1,062.60	
11/17/2013	VS *2779	JSICK	451113			
11/17/2013	GUEST ROOM	CHAMILTO	451196	\$132.00		
11/17/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	451196	\$6.60		
11/17/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	451196	\$3.96		
11/17/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	451196	\$9.24		
11/18/2013	GUEST ROOM	CHAMILTO	451475	\$132.00		
11/18/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	451475	\$6.60		
11/18/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	451475	\$3.96		
11/18/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	451475	\$9.24		
11/19/2013	GUEST ROOM	CHAMILTO	451735	\$132.00		
11/19/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	451735	\$6.60		
11/19/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	451735	\$3.96		
11/19/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	451735	\$9.24		
11/20/2013	GUEST ROOM	CHAMILTO	451975	\$132.00		
11/20/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	451975	\$6.60		
11/20/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	451975	\$3.96		
11/20/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	451975	\$9.24		
11/21/2013	GUEST ROOM	CHAMILTO	452265	\$132.00		
11/21/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	452265	\$6.60		
11/21/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	452265	\$3.96		
11/21/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	452265	\$9.24		
11/22/2013	GUEST ROOM	JORENGO	452497	\$132.00		
11/22/2013	ROOM 5% OCCUPANCY TX	JORENGO	452497	\$6.60		
11/22/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	452497	\$3.96		
11/22/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	452497	\$9.24		
11/23/2013	GUEST ROOM	JORENGO	452681	\$132.00		
11/23/2013	ROOM 5% OCCUPANCY TX	JORENGO	452681	\$6.60		
ACCOUNT NO					DATE OF CHARGE	FOLIO
CARD MEMBER NAME					AUTHORIZATION	INITIAL
ESTABLISHMENT NO & LOCATION					PURCHASES & SERVICES	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR					TAXES	
"A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor					TIPS & MISC	
					TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

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125 RT 17 SOUTH
EAST RUTHERFORD, NJ 07073
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NAME & ADDRESS

HAMBRICK, JOSEPH
P.O. BOX 1398
WINNFIELD, LA 71483
US

ROOM 207/KSTN
ARRIVAL DATE 11/10/2013 6:08:00PM
DEPARTURE DATE 1/15/2014
ADULT/CHILD 1/0
ROOM RATE \$132.00
RATE PLAN S-GVT
Honors # 22517327 DIAMOND
AL:

CONFIRMATION NUMBER : 85117307

12/1/2013 PAGE 3

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE		
11/23/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	452681	\$3.96	\$1,062.60			
11/23/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	452681	\$9.24				
11/24/2013	VS *5606	CAV	452781					
11/24/2013	GUEST ROOM	CHAMILTO	452978	\$132.00				
11/24/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	452978	\$6.60				
11/24/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	452978	\$3.96				
11/24/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	452978	\$9.24				
11/25/2013	GUEST ROOM	CHAMILTO	453285	\$132.00				
11/25/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	453285	\$6.60				
11/25/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	453285	\$3.96				
11/25/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	453285	\$9.24				
11/26/2013	GUEST ROOM	CHAMILTO	453554	\$132.00				
11/26/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	453554	\$6.60				
11/26/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	453554	\$3.96				
11/26/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	453554	\$9.24				
11/27/2013	GUEST ROOM	CHAMILTO	453803	\$132.00				
11/27/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	453803	\$6.60				
11/27/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	453803	\$3.96				
11/27/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	453803	\$9.24				
11/28/2013	GUEST ROOM	CHAMILTO	453973	\$132.00				
11/28/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	453973	\$6.60				
11/28/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	453973	\$3.96				
11/28/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	453973	\$9.24				
11/29/2013	GUEST ROOM	JORENGO	454173	\$132.00				
11/29/2013	ROOM 5% OCCUPANCY TX	JORENGO	454173	\$6.60				
11/29/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	454173	\$3.96				
11/29/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	454173	\$9.24				
11/30/2013	GUEST ROOM	JORENGO	454346	\$132.00				
ACCOUNT NO							DATE OF CHARGE	FOLIO
CARD MEMBER NAME							AUTHORIZATION	INITIAL
ESTABLISHMENT NO & LOCATION					PURCHASES & SERVICES			
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR					TAXES			
"A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor					TIPS & MISC			
					TOTAL AMOUNT			

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P.O. BOX 1398
WINNFIELD, LA 71483
US

ROOM 207/KSTN
ARRIVAL DATE 11/10/2013 6:08:00PM
DEPARTURE DATE 1/15/2014
ADULT/CHILD 1/0
ROOM RATE \$132.00
RATE PLAN S-GVT
Hhonor # 22517327 DIAMOND
AL:

CONFIRMATION NUMBER : 85117307

12/1/2013 PAGE 4

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
11/30/2013	ROOM 5% OCCUPANCY TX	JORENGO	454346	\$6.60		
11/30/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	454346	\$3.96		
11/30/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	454346	\$9.24		
12/1/2013	VS *5606	CAV	454460		\$1,062.60	
	BALANCE					\$0.00
EXPENSE REPORT SUMMARY						
ROOM & TAX	11/10/2013 \$151.80	11/11/2013 \$151.80	11/12/2013 \$151.80	11/13/2013 \$151.80		
DAILY TOTAL	\$151.80	\$151.80	\$151.80	\$151.80		
ROOM & TAX	11/14/2013 \$151.80	11/15/2013 \$151.80	11/16/2013 \$151.80	11/17/2013 \$151.80		
DAILY TOTAL	\$151.80	\$151.80	\$151.80	\$151.80		
ROOM & TAX	11/18/2013 \$151.80	11/19/2013 \$151.80	11/20/2013 \$151.80	11/21/2013 \$151.80		
DAILY TOTAL	\$151.80	\$151.80	\$151.80	\$151.80		
	11/22/2013	11/23/2013	11/24/2013	11/25/2013		
ACCOUNT NO				DATE OF CHARGE	FOLIO	
CARD MEMBER NAME				AUTHORIZATION	119221 A	
ESTABLISHMENT NO & LOCATION				PURCHASES & SERVICES	INITIAL	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR				TAXES		
*A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor				TIPS & MISC		
				TOTAL AMOUNT		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

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WINNFIELD, LA 71483
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ROOM 207/KSTN
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ROOM RATE \$132.00
RATE PLAN S-GVT
Hhonor # 22517327 DIAMOND
AL:

CONFIRMATION NUMBER : 85117307

12/1/2013 PAGE 5

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
ROOM & TAX	\$151.80	\$151.80	\$151.80	\$151.80		
DAILY TOTAL	\$151.80	\$151.80	\$151.80	\$151.80		
ROOM & TAX	11/26/2013 \$151.80	11/27/2013 \$151.80	11/28/2013 \$151.80	11/29/2013 \$151.80		
DAILY TOTAL	\$151.80	\$151.80	\$151.80	\$151.80		
ROOM & TAX	11/30/2013 \$151.80	STAY TOTAL \$3,187.80				
DAILY TOTAL	\$151.80	\$3,187.80				
Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHonors.com.						
ACCOUNT NO VS *5606				DATE OF CHARGE 11/28/13 11:51:00PM		
CARD MEMBER NAME HAMBRICK, JOSEPH				FOLIO 119221 A		
ESTABLISHMENT NO & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR *A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor				AUTHORIZATION 073726		
				INITIAL		
				PURCHASES & SERVICES		
				TAXES		
				TIPS & MISC		
				TOTAL AMOUNT		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

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Temporary Employment Agreement																															
Employee Information		Employer Information		Job Information		Agreement Information																									
Employee Name: [Name]	Employee ID: [ID]	Employer Name: [Name]	Employer ID: [ID]	Job Title: [Title]	Job Description: [Description]	Agreement Type: [Type]	Agreement Date: [Date]																								
<p>Section 1: General Information</p> <p>This agreement is entered into by and between the Employer and the Employee, for the purpose of the Employee's temporary employment with the Employer.</p> <p>The Employee acknowledges that the Employer is not providing this employment as a permanent position, but as a temporary position for a limited period of time.</p> <p>The Employee understands that the Employer may, at its discretion, terminate this agreement at any time without notice.</p>																															
<p>Section 2: Compensation and Benefits</p> <p>The Employee's compensation shall be as follows:</p> <table border="1"> <thead> <tr> <th>Period</th> <th>Rate</th> <th>Hours</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Week 1 (01/01/2012 - 01/07/2012)</td> <td>\$10.00</td> <td>40</td> <td>\$400.00</td> </tr> <tr> <td>Week 2 (01/08/2012 - 01/14/2012)</td> <td>\$10.00</td> <td>40</td> <td>\$400.00</td> </tr> <tr> <td>Week 3 (01/15/2012 - 01/21/2012)</td> <td>\$10.00</td> <td>40</td> <td>\$400.00</td> </tr> <tr> <td>Week 4 (01/22/2012 - 01/28/2012)</td> <td>\$10.00</td> <td>40</td> <td>\$400.00</td> </tr> <tr> <td>Week 5 (01/29/2012 - 02/05/2012)</td> <td>\$10.00</td> <td>40</td> <td>\$400.00</td> </tr> </tbody> </table> <p>The Employer shall provide the Employee with a written statement of the compensation and benefits provided during the term of this agreement.</p>								Period	Rate	Hours	Total	Week 1 (01/01/2012 - 01/07/2012)	\$10.00	40	\$400.00	Week 2 (01/08/2012 - 01/14/2012)	\$10.00	40	\$400.00	Week 3 (01/15/2012 - 01/21/2012)	\$10.00	40	\$400.00	Week 4 (01/22/2012 - 01/28/2012)	\$10.00	40	\$400.00	Week 5 (01/29/2012 - 02/05/2012)	\$10.00	40	\$400.00
Period	Rate	Hours	Total																												
Week 1 (01/01/2012 - 01/07/2012)	\$10.00	40	\$400.00																												
Week 2 (01/08/2012 - 01/14/2012)	\$10.00	40	\$400.00																												
Week 3 (01/15/2012 - 01/21/2012)	\$10.00	40	\$400.00																												
Week 4 (01/22/2012 - 01/28/2012)	\$10.00	40	\$400.00																												
Week 5 (01/29/2012 - 02/05/2012)	\$10.00	40	\$400.00																												
<p>Section 3: Termination</p> <p>The Employer may terminate this agreement at any time without notice. The Employee shall be responsible for all costs incurred by the Employer in connection with the termination of this agreement.</p> <p>The Employee shall be responsible for all costs incurred by the Employee in connection with the termination of this agreement.</p>																															
<p>Section 4: Signature</p> <p>Employer Signature: _____ Date: 01/01/2012</p> <p>Employee Signature: _____ Date: 01/01/2012</p>																															



EXPENSE REPORT

Employee Name Hambrick,
 Joseph/HOB
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 01-NOV-2013
Tracking Number ER01383479

Summary

Expense Report Total	275.06
Amount Due to Company	.00
Amount Due to Credit Card	241.00
Amount Due to Employee	34.06
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
15-OCT-2013	STD	474468.RA.CM.01	Auto - Gas	LPR_Expenses_Fuel_Oct 2013		37.00
15-OCT-2013	STD	474468.RA.CM.01	Auto - Gas	LPR_Expenses_Fuel_Oct 2013		50.02
Total for 15-OCT-2013						87.02

16-OCT-2013	STD	474468.RA.CM.01	Auto - Gas	LPR_Expenses_Fuel_Oct 2013		53.06
Total for 16-OCT-2013						53.06

10-NOV-2013	STD	474468.RA.CM.01	Auto - Gas	LPR_Expenses_Fuel_Oct 2013		34.06
Total for 10-NOV-2013						34.06

15-NOV-2013	STD	436092.SW.EX.BH	Auto - Gas	LPR_Expenses_Fuel_Oct 2013		53.26
Total for 15-NOV-2013						53.26

22-NOV-2013	STD	436092.SW.EX.BH	Auto - Gas	LPR_Expenses_Fuel_Oct 2013		47.66
Total for 22-NOV-2013						47.66

Gary Foster

APPROVED BY

Joseph Hambrick

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

EXXON EXPRESS PAY

KSERBAS, INC.
4708161

EAST RUT, NJ
11/15/2013 237330391
01:05:30 AM

VISA XXXXXX2779
VISA
HAMBRIK/JOSEPH M
INVOICE LBL2503
AUTH 090027

PUMP# 5
Regular CR 16.343G
PRICE/GAL 3.259

FUEL TOTAL \$ 53.26

CREDIT \$ 53.26

EXXON EXPRESS PAY

KSERTBAS, INC.
4798161

EAST RUT, NJ
11/22/2013 237345321
12:23:47 AM

VISA XXXXXXXX5606
VISA
HAMBRIK/JOSEPH W
INVOICE PGA3502
AUTH 042508

PUMP# 5
Regular CR 14.6230
PRICE/GAL 3.259

FUEL TOTAL \$ 47.66

CREDIT \$ 47.66



EXPENSE REPORT

Employee Name Hambrick,
Joseph/HOB
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 10-JAN-2014
Tracking Number ER01433049

Summary

Expense Report Total	2,125.20
Amount Due to Company	.00
Amount Due to Credit Card	2,125.20
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
24-NOV-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103		132.00
24-NOV-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103		19.80
Total for 24-NOV-2013						151.80

25-NOV-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103		132.00
25-NOV-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103		19.80
Total for 25-NOV-2013						151.80

26-NOV-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103		132.00
26-NOV-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103		19.80
Total for 26-NOV-2013						151.80

27-NOV-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103		132.00
27-NOV-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103		19.80
Total for 27-NOV-2013						151.80

28-NOV-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103		132.00
28-NOV-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103		19.80
Total for 28-NOV-2013						151.80

29-NOV-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103		132.00
29-NOV-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103		19.80
Total for 29-NOV-2013						151.80

30-NOV-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103		132.00
30-NOV-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103		19.80
Total for 30-NOV-2013						151.80

01-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103		132.00
01-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103		19.80
Total for 01-DEC-2013						151.80

02-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103		132.00
02-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103		19.80
Total for 02-DEC-2013						151.80

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03-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103	132.00
03-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103	19.80
Total for 03-DEC-2013					151.80

04-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103	132.00
04-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103	19.80
Total for 04-DEC-2013					151.80

05-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103	132.00
05-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103	19.80
Total for 05-DEC-2013					151.80

06-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103	132.00
06-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103	19.80
Total for 06-DEC-2013					151.80

07-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2103	132.00
07-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2103	19.80
Total for 07-DEC-2013					151.80

Gary Foster

APPROVED BY

Joseph Hambrick

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Temporary Project Assignment Agreement

Employee Gen: INC00030162
Employee Name: Joseph Hambrick
Employee Office Location Code: BTR
State Tax Uplift: Yes
City/Local Tax Uplift: Yes
Federal Projects: No

Original/Mobilization - Start Date: 15-Aug-13
Demobilization - End Date: 31-Jan-14
Total Assignment Cost: \$ 52,300
Total Tax Assistance: \$ -
Revision Number: 04
Revision Effective Date: 4-Jan-14

Project Number: 471468.RA.CM.01
Project Name: LPR RM 10.9 UPLOAD
Project Manager: Gary Foster
Short Term Domestic Assignment
Assignment Office Location Code: NWK
Assignment State: NJ

Project Manager - Additional Requirements/Notes

Hotel tax of \$15% added in "Other" \$28/day under "Assignment Accommodations." Fuel and rental car to be expensed per receipts and must be attached to expense reports. Meals to be expensed at \$30/day for days worked, no receipts required.

Employee Connect - TDA Consultant - Additional Requirements/Notes

Home trips every 2 weeks at discretion of PM. This revision is to extend the TDA and account for the revised per diem rates which went into effect as of 10/1/13.

Basis: • Allowance/Per Diem - a lump sum amount allotted for the particular purpose, independent of or in advance of actual expenses. • Expense - an amount based on the actual cost incurred.
METHOD: • Payroll - amount received through payroll to appear on the pay check / pay stub. • ETS - amount provided based on submission and reimbursement through the Expense system/ETS.
FREQUENCY: • Per Occurrence - submit expenses as bills, receipts are received as convenient within 90 days. One Time - a single payment made once. Monthly - Once each month. Bi-Weekly - Every two weeks.
AMOUNT: • The amount to be paid not based on actual expense.
MAXIMUM: • Expenses incurred, based on actual should be less than or equal to the value specified.

Mobilization (To Assignment)	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Air	Expense	ETS	One Time	\$ -	\$ 550	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	N/A	N/A	N/A	N/A	N/A	
Mobilization Allowance (Gross \$ - Before Taxes)	N/A	N/A	N/A	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	
Demobilization (Returning Home)	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Air	Expense	ETS	One Time	\$ -	\$ 550	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	N/A	N/A	N/A	N/A	N/A	
Demobilization Allowance (Gross \$ - Before Taxes)	N/A	N/A	N/A	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	
Assignment Accommodations	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Air - 1 Trip Home Every 2 Week(s)	Expense	ETS	Per Occurrence	\$ -	\$ 750	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Commute Work - Rental - Per Day: \$50	Expense	ETS	Per Occurrence	\$ -	\$ 50	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132	Expense	ETS	Per Occurrence	\$ -	\$ 132	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61	Expense	ETS	Per Occurrence	\$ -	\$ 61	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Other (Parking, Tolls) - Daily: \$20	Expense	ETS	Per Occurrence	\$ -	\$ 20	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
	N/A	N/A	N/A	N/A	N/A	

State and/or Local Tax Assistance

Employee Connect - TDA Consultant Approval Date: 12-Dec-13 Signature: Heather Shindelbomer (per electronic signature)

Project Manager/Designee Approval Date: 12/12/13 Signature: Gary Foster

Employee Acknowledgement Date: 12/12/13 Signature: Joseph Hambrick

Upon agreement with this assignment, New Jersey will become your taxing/work state, on the next payroll effective date. You may be subject to state and local income tax withholdings from New Jersey, as well as your home state (based on your home state regulations). We recommend that you consult your personal tax advisor. If you have questions on how this temporary assignment will impact your taxes. Additional information and tax forms can be found on the Virtual Office [Pay & Time | Payroll Tax Information | Making Tax Changes].

Medical Plan Coverage: While on this temporary assignment, your current medical plan coverage may be affected. Your current plan may not be the best fit for your family needs, or in some cases, your medical plan coverage may no longer be available. For example, if you are enrolled in an HMO plan, you may be limited to Emergency-only care while on this TDA. Some HMOs may not provide any out-of-network coverage, for specific details, please contact the Customer Service number on your ID card. If your medical plan is no longer available, you may elect to change your medical plan. Please contact Employee Connect at (877) 595-4444 or extension 5441A regarding your benefits choices. All changes to your medical plan must be made within 30 days of your assignment effective date.

Policy 802-AT-WILL DISCLAIMER POLICY: It is CH2M HILL's policy that all employees are "at-will" employees. Consequently, while CH2M HILL values each of its employees and wishes each employee success, employment at CH2M HILL is a "terminable at-will" relationship of an indefinite duration. In other words, the employment of each employee with the company is not subject to a contract of employment restricting the employer's or the company's freedom to end the employment relationship, is of an indefinite duration, and is in all respects terminable "at will." This means that the employee, or the company, may at any time, with or without cause, with or without notice, for any lawful reason or for no reason at all, and with or without procedural formality, end the employee's employment. As an "at-will" employee, the company retains the right at all times to change any aspects of an employee's employment (including an employee's job responsibilities, job location, and pay and benefits) or any aspect of company policies, practices, procedures, benefits programs, compensation, management processes, handbooks, manuals, guides, or other firm communications (written or verbal). The preceding are not contracts (express or implied) or guarantees or commitments of any particular kind of treatment, management process, benefit, or practice. Only Designated Officials Can Alter Relationship: The "at-will" nature of the employment relationship cannot be changed except in writing, signed by both the employee and two designated officials of the company: (1) the appropriate Business Group President or higher level, and (2) the Business Group's Strategic Human Resources Director. Employees should understand that commitments to the contrary (either written or verbal) made by any other individuals are not authorized, cannot be relied upon by the employee, and are void.

If you elect to resign or voluntarily terminate the assignment prior to notification from the firm that your assignment is complete, or if you are involuntarily terminated due to a violation of firm policy or policies, demobilization assistance will not be provided.



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NAME & ADDRESS

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WINNFIELD, LA 71483
US

ROOM 207/KSTN
ARRIVAL DATE 11/10/2013 6:08:00PM
DEPARTURE DATE 12/20/2013 2:01:00PM
ADULT/CHILD 1/0
ROOM RATE \$132.00
RATE PLAN S-GVT
Honors # 22517327 DIAMOND
AL:

CONFIRMATION NUMBER : 85117307

1/8/2014 PAGE 3

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
11/23/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	452681	\$3.96	\$1,062.60	
11/23/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	452681	\$9.24		
11/24/2013	VS *5606	CAV	452781			
11/24/2013	GUEST ROOM	CHAMILTO	452978	\$132.00		
11/24/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	452978	\$6.60		
11/24/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	452978	\$3.96		
11/24/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	452978	\$9.24		
11/25/2013	GUEST ROOM	CHAMILTO	453285	\$132.00		
11/25/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	453285	\$6.60		
11/25/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	453285	\$3.96		
11/25/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	453285	\$9.24		
11/26/2013	GUEST ROOM	CHAMILTO	453554	\$132.00		
11/26/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	453554	\$6.60		
11/26/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	453554	\$3.96		
11/26/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	453554	\$9.24		
11/27/2013	GUEST ROOM	CHAMILTO	453803	\$132.00		
11/27/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	453803	\$6.60		
11/27/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	453803	\$3.96		
11/27/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	453803	\$9.24		
11/28/2013	GUEST ROOM	CHAMILTO	453973	\$132.00		
11/28/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	453973	\$6.60		
11/28/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	453973	\$3.96		
11/28/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	453973	\$9.24		
11/29/2013	GUEST ROOM	JORENGO	454173	\$132.00		
11/29/2013	ROOM 5% OCCUPANCY TX	JORENGO	454173	\$6.60		
11/29/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	454173	\$3.96		
11/29/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	454173	\$9.24		
11/30/2013	GUEST ROOM	JORENGO	454346	\$132.00		
ACCOUNT NO				DATE OF CHARGE		
CARD MEMBER NAME				FOLIO		
ESTABLISHMENT NO & LOCATION				AUTHORIZATION		
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR				INITIAL		
"A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor				PURCHASES & SERVICES		
				TAXES		
				TIPS & MISC		
				TOTAL AMOUNT		

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

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ROOM RATE \$132.00
RATE PLAN S-GVT
Honors # 22517327 DIAMOND
AL:

CONFIRMATION NUMBER : 85117307

1/8/2014 PAGE 4

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
11/30/2013	ROOM 5% OCCUPANCY TX	JORENGO	454346	\$6.60		
11/30/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	454346	\$3.96		
11/30/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	454346	\$9.24		
12/1/2013	VS *5606	CAV	454460		\$1,062.60	
12/1/2013	GUEST ROOM	CHAMILTO	454567	\$132.00		
12/1/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	454567	\$6.60		
12/1/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	454567	\$3.96		
12/1/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	454567	\$9.24		
12/2/2013	GUEST ROOM	CHAMILTO	454779	\$132.00		
12/2/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	454779	\$6.60		
12/2/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	454779	\$3.96		
12/2/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	454779	\$9.24		
12/3/2013	GUEST ROOM	CHAMILTO	455049	\$132.00		
12/3/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	455049	\$6.60		
12/3/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	455049	\$3.96		
12/3/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	455049	\$9.24		
12/4/2013	GUEST ROOM	CHAMILTO	455340	\$132.00		
12/4/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	455340	\$6.60		
12/4/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	455340	\$3.96		
12/4/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	455340	\$9.24		
12/5/2013	GUEST ROOM	CHAMILTO	455599	\$132.00		
12/5/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	455599	\$6.60		
12/5/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	455599	\$3.96		
12/5/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	455599	\$9.24		
12/6/2013	GUEST ROOM	JORENGO	455917	\$132.00		
12/6/2013	ROOM 5% OCCUPANCY TX	JORENGO	455917	\$6.60		
12/6/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	455917	\$3.96		
12/6/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	455917	\$9.24		
ACCOUNT NO				DATE OF CHARGE		FOLIO
						119221 A
CARD MEMBER NAME				AUTHORIZATION		INITIAL
ESTABLISHMENT NO & LOCATION				PURCHASES & SERVICES		
				TAXES		
				TIPS & MISC		
				TOTAL AMOUNT		

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Honors # 22517327 DIAMOND
AL:

CONFIRMATION NUMBER : 85117307

1/8/2014 PAGE 5

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE	
12/7/2013	GUEST ROOM	JORENGO	456140	\$132.00	\$1,062.60		
12/7/2013	ROOM 5% OCCUPANCY TX	JORENGO	456140	\$6.60			
12/7/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	456140	\$3.96			
12/7/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	456140	\$9.24			
12/8/2013	VS *5606	DURSO	456297				
12/8/2013	GUEST ROOM	CHAMILTO	456445	\$132.00			
12/8/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	456445	\$6.60			
12/8/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	456445	\$3.96			
12/8/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	456445	\$9.24			
12/9/2013	GUEST ROOM	CHAMILTO	456661	\$132.00			
12/9/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	456661	\$6.60			
12/9/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	456661	\$3.96			
12/9/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	456661	\$9.24			
12/10/2013	GUEST ROOM	CHAMILTO	456945	\$132.00			
12/10/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	456945	\$6.60			
12/10/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	456945	\$3.96			
12/10/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	456945	\$9.24			
12/11/2013	GUEST ROOM	CHAMILTO	457233	\$132.00			
12/11/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	457233	\$6.60			
12/11/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	457233	\$3.96			
12/11/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	457233	\$9.24			
12/12/2013	GUEST ROOM	CHAMILTO	457537	\$132.00			
12/12/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	457537	\$6.60			
12/12/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	457537	\$3.96			
12/12/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	457537	\$9.24			
12/13/2013	GUEST ROOM	JORENGO	457810	\$132.00			
12/13/2013	ROOM 5% OCCUPANCY TX	JORENGO	457810	\$6.60			
12/13/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	457810	\$3.96			
ACCOUNT NO					DATE OF CHARGE	FOLIO	
						119221 A	
CARD MEMBER NAME						AUTHORIZATION	INITIAL
ESTABLISHMENT NO & LOCATION						PURCHASES & SERVICES	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR					TAXES		
*A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor					TIPS & MISC		
					TOTAL AMOUNT		

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EXPENSE REPORT

Employee Name Hambrick,
Joseph/HOB
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 09-JAN-2014
Tracking Number ER01432727

Summary

Expense Report Total	1,821.60
Amount Due to Company	.00
Amount Due to Credit Card	1,821.60
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
08-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2013		132.00
08-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2013		19.80

Total for 08-DEC-2013 151.80

09-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2013		132.00
09-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2013		19.80

Total for 09-DEC-2013 151.80

10-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2013		132.00
10-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2013		19.80

Total for 10-DEC-2013 151.80

11-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2013		132.00
11-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2013		19.80

Total for 11-DEC-2013 151.80

12-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2013		132.00
12-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2013		19.80

Total for 12-DEC-2013 151.80

13-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2013		132.00
13-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2013		19.80

Total for 13-DEC-2013 151.80

14-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2013		132.00
14-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2013		19.80

Total for 14-DEC-2013 151.80

15-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2013		132.00
15-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2013		19.80

Total for 15-DEC-2013 151.80

16-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2013		132.00
16-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2013		19.80

Total for 16-DEC-2013 151.80

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17-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2013	132.00
17-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2013	19.80
Total for 17-DEC-2013					151.80

18-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2013	132.00
18-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2013	19.80
Total for 18-DEC-2013					151.80

19-DEC-2013	STD	474468.RA.CM.01	Hotel	LPR Expenses_Homewood_Dec 2013	132.00
19-DEC-2013	STD	474468.RA.CM.01	Hotel Room Tax	LPR Expenses_Homewood_Dec 2013	19.80
Total for 19-DEC-2013					151.80

Gary Foster

APPROVED BY

Joseph Hambrick

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Temporary Project Assignment Agreement

Project Number: 47M68-RA-CM-01
Project Name: LPR NM 10.9 UPLOAD
Project Manager: Gary Foster
Short Term Domestic Assignment:
Assignment Office Location Code: NWK
Assignment State: NJ

Hotel tax of \$15% added in "Other" \$18/day under "Assignment Accommodations." Fuel and rental car to be expensed per receipts and must be attached to expense reports. Meals to be expensed at \$61/day for days worked, no receipts required.

EmployeeConnect - TDA Consultant - Additional Requirements/Notes

MAXIMUM: Expenses incurred, based on actual, should be less than or equal to the value specified.

Demobilization (Returning Home)	Basic	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation: Air	Expense	ETS	One Time	\$ -	\$ 550	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	N/A	N/A	N/A	N/A	N/A	
Demobilization Allowance (Gross \$ - Before Taxes)	N/A	N/A	N/A	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	

Assignment Accommodations	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Air - 1 Trip Home Every 2 Week(s)	Expense	ETS	Per Occurrence	\$ -	\$ 750	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Commute Work - Rental - Per Day: \$60	Expense	ETS	Per Occurrence	\$ -	\$ 60	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132	Expense	ETS	Per Occurrence	\$ -	\$ 132	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61	Expense	ETS	Per Occurrence	\$ -	\$ 61	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Other (Parking, Tolls) - Daily: \$20	Expense	ETS	Per Occurrence	\$ -	\$ 20	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt

	N/A	N/A	N/A	N/A	N/A	
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Heather Shindler (per electronic signature)

Gang Neutron

Joseph H. H. H.

Medical Plan Coverage: While on this temporary assignment, your current medical plan coverage may be affected. Your current plan may not be the best fit for your family needs, or in some cases, your medical plan coverage may no longer be available. For example, if you are enrolled in an HMO plan, you may be limited to Emergency only care while on this TDA. Some HMOs may not provide any out-of-network coverage; for specific details, please contact the Customer Service number on your ID card. If your medical plan is no longer available, you may elect to change your medical plan. Please contact Employee Connect at (877) 586-4434 for more information. **Electing your medical plan choice:** All changes to your medical plan must be made within 30 days of your assignment effective date.

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If you elect to resign or voluntarily terminate the assignment prior to notification from the firm that your assignment is complete, or if you are involuntarily terminated due to a violation of firm policy or policies, demobilization assistance will not be provided.



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ROOM RATE \$132.00
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1/8/2014 PAGE 4

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE	
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11/30/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	454346	\$3.96			
11/30/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	454346	\$9.24			
12/1/2013	VS *5606	CAV	454460				
12/1/2013	GUEST ROOM	CHAMILTO	454567	\$132.00			
12/1/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	454567	\$6.60			
12/1/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	454567	\$3.96			
12/1/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	454567	\$9.24			
12/2/2013	GUEST ROOM	CHAMILTO	454779	\$132.00			
12/2/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	454779	\$6.60			
12/2/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	454779	\$3.96			
12/2/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	454779	\$9.24			
12/3/2013	GUEST ROOM	CHAMILTO	455049	\$132.00			
12/3/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	455049	\$6.60			
12/3/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	455049	\$3.96			
12/3/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	455049	\$9.24			
12/4/2013	GUEST ROOM	CHAMILTO	455340	\$132.00			
12/4/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	455340	\$6.60			
12/4/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	455340	\$3.96			
12/4/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	455340	\$9.24			
12/5/2013	GUEST ROOM	CHAMILTO	455599	\$132.00			
12/5/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	455599	\$6.60			
12/5/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	455599	\$3.96			
12/5/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	455599	\$9.24			
12/6/2013	GUEST ROOM	JORENGO	455917	\$132.00			
12/6/2013	ROOM 5% OCCUPANCY TX	JORENGO	455917	\$6.60			
12/6/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	455917	\$3.96			
12/6/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	455917	\$9.24			
ACCOUNT NO					DATE OF CHARGE	POLIO	
						119221 A	
CARD MEMBER NAME						AUTHORIZATION	INITIAL
ESTABLISHMENT NO & LOCATION						PURCHASES & SERVICES	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR						TAXES	
"A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor					TIPS & MISC		
				TOTAL AMOUNT			

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

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125 RT 17 SOUTH
EAST RUTHERFORD, NJ 07073
TELEPHONE (201) 460-9030 • FAX (201) 460-9031
RESERVATIONS
www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

HAMBRICK, JOSEPH
P.O. BOX 1398
WINNFIELD, LA 71483
US

ROOM 207/KSTN
ARRIVAL DATE 11/10/2013 6:08:00PM
DEPARTURE DATE 12/20/2013 2:01:00PM
ADULT/CHILD 1/0
ROOM RATE \$132.00
RATE PLAN S-GVT
Honors # 22517327 DIAMOND
AL:

CONFIRMATION NUMBER : 85117307

1/8/2014 PAGE 5

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
12/7/2013	GUEST ROOM	JORENGO	456140	\$132.00	\$1,062.60	
12/7/2013	ROOM 5% OCCUPANCY TX	JORENGO	456140	\$6.60		
12/7/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	456140	\$3.96		
12/7/2013	ROOM 7% NJ STATE SALES TAX	JDRENGO	456140	\$9.24		
12/8/2013	VS *5606	DURSO	456297			
12/8/2013	GUEST ROOM	CHAMILTO	456445	\$132.00		
12/8/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	456445	\$6.60		
12/8/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	456445	\$3.96		
12/8/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	456445	\$9.24		
12/9/2013	GUEST ROOM	CHAMILTO	456661	\$132.00		
12/9/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	456661	\$6.60		
12/9/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	456661	\$3.96		
12/9/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	456661	\$9.24		
12/10/2013	GUEST ROOM	CHAMILTO	456945	\$132.00		
12/10/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	456945	\$6.60		
12/10/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	456945	\$3.96		
12/10/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	456945	\$9.24		
12/11/2013	GUEST ROOM	CHAMILTO	457233	\$132.00		
12/11/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	457233	\$6.60		
12/11/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	457233	\$3.96		
12/11/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	457233	\$9.24		
12/12/2013	GUEST ROOM	CHAMILTO	457537	\$132.00		
12/12/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	457537	\$6.60		
12/12/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	457537	\$3.96		
12/12/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	457537	\$9.24		
12/13/2013	GUEST ROOM	JORENGO	457810	\$132.00		
12/13/2013	ROOM 5% OCCUPANCY TX	JORENGO	457810	\$6.60		
12/13/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	457810	\$3.96		
ACCOUNT NO					DATE OF CHARGE	FOLIO
CARD MEMBER NAME					AUTHORIZATION	INITIAL
ESTABLISHMENT NO & LOCATION					PURCHASES & SERVICES	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR					TAXES	
*A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor					TIPS & MISC	
					TOTAL AMOUNT	

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

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125 RT 17 SOUTH
EAST RUTHERFORD, NJ 07073
TELEPHONE (201) 460-9030 • FAX (201) 460-9031
RESERVATIONS
www.hilton.com or 1 800 HILTONS

NAME & ADDRESS

HAMBRICK, JOSEPH
P.O. BOX 1398
WINNFIELD, LA 71483
US

ROOM 207/KSTN
ARRIVAL DATE 11/10/2013 6:08:00PM
DEPARTURE DATE 12/20/2013 2:01:00PM
ADULT/CHILD 1/0
ROOM RATE \$132.00
RATE PLAN S-GVT
Honors # 22517327 DIAMOND
AL:

CONFIRMATION NUMBER : 85117307

1/8/2014 PAGE 6

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDITS	BALANCE
12/13/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	457810	\$9.24		
12/14/2013	GUEST ROOM	JORENGO	458010	\$132.00		
12/14/2013	ROOM 5% OCCUPANCY TX	JORENGO	458010	\$6.60		
12/14/2013	ROOM 3% MUNICIPAL OCC TX	JORENGO	458010	\$3.96		
12/14/2013	ROOM 7% NJ STATE SALES TAX	JORENGO	458010	\$9.24		
12/15/2013	VS *5606	CAV	458139		\$1,062.60	
12/15/2013	GUEST ROOM	CHAMILTO	458233	\$132.00		
12/15/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	458233	\$6.60		
12/15/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	458233	\$3.96		
12/15/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	458233	\$9.24		
12/16/2013	GUEST ROOM	CHAMILTO	458468	\$132.00		
12/16/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	458468	\$6.60		
12/16/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	458468	\$3.96		
12/16/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	458468	\$9.24		
12/17/2013	GUEST ROOM	CHAMILTO	458723	\$132.00		
12/17/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	458723	\$6.60		
12/17/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	458723	\$3.96		
12/17/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	458723	\$9.24		
12/18/2013	GUEST ROOM	CHAMILTO	458935	\$132.00		
12/18/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	458935	\$6.60		
12/18/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	458935	\$3.96		
12/18/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	458935	\$9.24		
12/19/2013	GUEST ROOM	CHAMILTO	459130	\$132.00		
12/19/2013	ROOM 5% OCCUPANCY TX	CHAMILTO	459130	\$6.60		
12/19/2013	ROOM 3% MUNICIPAL OCC TX	CHAMILTO	459130	\$3.96		
12/19/2013	ROOM 7% NJ STATE SALES TAX	CHAMILTO	459130	\$9.24		
12/20/2013	VS *5606	SREINDEL	459272		\$759.00	
	BALANCE					\$0.00

ACCOUNT NO

CARD MEMBER NAME

ESTABLISHMENT NO & LOCATION ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR

*A fee of up to 250 USD will be assessed for smoking in a non-smoking room. Please ask the Front Desk for locations of designated outdoor

DATE OF CHARGE

FOLIO

119221 A

AUTHORIZATION

INITIAL

PURCHASES & SERVICES

TAXES

TIPS & MISC

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RETURNED FOR A CASH REFUND
PAYMENT DUE UPON RECEIPT

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EXPENSE REPORT

Employee Name Hambrick,
Joseph/HOB
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 09-JAN-2014
Tracking Number ER01432728

Summary

Expense Report Total	478.10
Amount Due to Company	.00
Amount Due to Credit Card	417.97
Amount Due to Employee	60.13
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
03-JAN-2014	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		35.06
Total for 03-JAN-2014						35.06
26-NOV-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		35.00
Total for 26-NOV-2013						35.00
05-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		42.00
Total for 05-DEC-2013						42.00
08-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		37.06
Total for 08-DEC-2013						37.06
13-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		43.50
Total for 13-DEC-2013						43.50
20-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		21.50
Total for 20-DEC-2013						21.50
21-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		46.06
Total for 21-DEC-2013						46.06
26-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		51.06
26-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		45.06
Total for 26-DEC-2013						96.12
27-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		21.07
27-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		40.60
27-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		40.06
Total for 27-DEC-2013						101.73
28-DEC-2013	STD	474468.RA.CM.01	Auto - Gas	LPR Expenses_Fuel_Dec 2013		20.07
Total for 28-DEC-2013						20.07

Gary Foster

APPROVED BY

Joseph Hambrick

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Temporary Project Assignment Agreement

Employee Gen: INC00030162
Employee Name: Joseph Hambrick
Employee Office Location Code: 07A
State Tax Uplift: Yes
City/Local Tax Uplift: Yes
Federal Project: No

Original/Mobilization - Start Date: 19-Aug-13
Demobilization - End Date: 31-Jan-14
Total Assignment Cost: \$ 52,300
Total Tax Assistance: \$
Revision Number: 04
Revision Effective Date: 4-Jan-14

Project Number: 474468.RA.CM.01
Project Name: LPR RM 10.9 UPLDAD
Project Manager: Gary Foster
Short Term Domestic Assignment
Assignment Office Location Code: NWW
Assignment State: NJ

Project Manager - Additional Requirements/Notes

Hotel tax of \$15% added in "Other" \$28/day under "Assignment Accommodations". Fuel and rental car to be expensed per receipts and must be attached to expense reports. Meals to be expensed at \$61/day for days worked, no receipts required.

Employee Connect - TDA Consultant - Additional Requirements/Notes

Home trips every 2 weeks at discretion of PM. This revision is to extend the TDA and account for the revised per diem rates which went into effect as of 10/1/13.

Basis: • Allowance/Per Item - a lump sum amount allotted for the particular purpose, independent of or in advance of actual expenses • Expense - an amount based on the actual cost incurred.
METHOD: • Payroll - amount received through payroll to appear on the pay check / pay stub • ETS - amounts provided based on submission and reimbursement through the Expense system/ETS.
FREQUENCY: • Per Occurrence - submit expenses as bills, receipts are received as convenient within 90 days. One Time - a single payment made one. Monthly - Once each month. Bi-Weekly - Every two weeks.
AMOUNT: • The amount to be paid not based on actual expense.
MAXIMUM: • Expenses incurred, based on actual should be less than or equal to the value specified.

Mobilization (To Assignment)	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation: Air	Expense	ETS	One Time	\$ -	\$ 550	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	N/A	N/A	N/A	N/A	N/A	
Mobilization Allowance (Gross \$ - Before Taxes)	N/A	N/A	N/A	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	
Demobilization (Returning Home)	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation: Air	Expense	ETS	One Time	\$ -	\$ 550	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	N/A	N/A	N/A	N/A	N/A	
Demobilization Allowance (Gross \$ - Before Taxes)	N/A	N/A	N/A	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	
Assignment Accommodations	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Air - 1 Trip Home Every 2 Week(s)	Expense	ETS	Per Occurrence	\$ -	\$ 250	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Commute Work - Rental - Per Day: \$60	Expense	ETS	Per Occurrence	\$ -	\$ 60	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132	Expense	ETS	Per Occurrence	\$ -	\$ 132	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61	Expense	ETS	Per Occurrence	\$ -	\$ 61	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Other (Parking, Tolls) - Daily: \$20	Expense	ETS	Per Occurrence	\$ -	\$ 20	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
State and/or Local Tax Assistance	N/A	N/A	N/A	N/A	N/A	

Employee Connect - TDA Consultant Approval Date: 12-Dec-13 Signature: Heather Spindelbaker (pls electronic signature)

Project Manager/Designee Approval Date: 12/12/13 Signature: Gary Foster

Employee Acknowledgement Date: 12/12/13 Signature: Joseph Hambrick

Upon assignment with this assignment, New Jersey will become your taxing/work state, on the next payroll effective date. You may be subject to state and local income tax withholdings from New Jersey, as well as your home state (based on your home state regulations). We recommend that you consult your personal tax advisor if you have questions on how this temporary assignment will impact your taxes. Additional information and tax forms can be found on the Virtual Office (Pay & Time | Payroll Tax Information | Making Tax Changes).

Medical Plan Coverage: While on this temporary assignment, your current medical plan coverage may be affected. Your current plan may not be the best fit for your family needs, or in some cases, your medical plan coverage may no longer be available. For example, if you are enrolled in an HMO plan, you may be limited to Emergency-only care while on this TDA. Some HMOs may not provide any out-of-network coverage, for specific details, please contact the Customer Service number on your ID card. If your medical plan is no longer available, you may elect to change your medical plan. Please contact Employee Connect at (877) 586-4444 or extension 54441 regarding your benefits choices. All changes to your medical plan must be made within 30 days of your assignment effective date.

Policy 802 - AT-WILL DISCLAIMER POLICY: It is CH2M HILL's policy that all employees are "at-will" employees. Consequently, while CH2M HILL values each of its employees and wishes each employee success, employment at CH2M HILL is a "terminable at-will" relationship of an indefinite duration. In other words, the employment of each employee with the company is not subject to a contract of employment restricting the employee's or the company's freedom to end the employment relationship, is of an indefinite duration, and is in all respects terminable "at will." This means that the employee, or the company, may at any time, with or without cause, with or without notice, for any lawful reason or for no reason at all, and with or without procedural formality, end the employee's employment. As an "at-will" employee, the employee retains the right at all times to change any aspects of an employee's employment (including an employee's job responsibilities, job location, and pay and benefits) or any aspect of company policies, practices, procedures, benefits programs, compensation, management processes, handbooks, manuals, guides, or other firm communications (written or verbal). The preceding are not contracts (express or implied) or guarantees or commitments of any particular kind of treatment, management process, benefit, or practice. Only Designated Officials can Alter Relationship: The "at will" nature of the employment relationship cannot be changed except in writing, signed by both the employee and two designated officials of the company: (1) the appropriate Business Group President or higher level, and (2) the Business Group's Strategic Human Resource Director. Employees should understand that commitments to the contrary (either written or verbal) made by any other individuals are not authorized, cannot be relied upon by the employee, and are void.

If you elect to resign or voluntarily terminate the assignment prior to notification from the firm that your assignment is complete, or if you are involuntarily terminated due to a violation of firm policy or policies, demobilization assistance will not be provided.

EXXON EXPRESS PAY

KSERIBAS, INC.
4798161
EAST RUT, NJ
12/13/2013 23786767
06:44-51 AM
VISA XXXXXXXX5606
HAMBRIK/JOSEPH M
INVOICE PCA0974
AUTH 024426
PUMP# 5
Regular CR 12.9405
PRICE/GAL 3.359
FUEL TOTAL \$ 43.50
CREDIT \$ 43.50

EXXON EXPRESS PAY

KSERIBAS, INC.
4798161
EAST RUT, NJ
12/08/2013 237361412
05:58:52 AM
VISA XXXXXXXX5606
HAMBRIK/JOSEPH M
INVOICE LBL2336
AUTH 014253
PUMP# 5
Regular CR 14.0380
PRICE/GAL 3.359
FUEL TOTAL \$ 37.06
CREDIT \$ 37.06

EXXON EXPRESS PAY

KSERIBAS, INC.
4798161
EAST RUT, NJ
12/05/2013 237358779
06:31:50 AM
VISA XXXXXXXX5606
HAMBRIK/JOSEPH M
INVOICE P605514
AUTH 085278
PUMP# 5
Regular CR 12.5785
PRICE/GAL 3.339
FUEL TOTAL \$ 42.00
CREDIT \$ 42.00

Uava #8328
Rt 1 and Fairmount R
Elizabeth NJ, 07281
Date 12/1/2013
Time 18:46:00 P
Term JDS1066079001
Appr: 005834
Seq#: 017150
Product: Unleaded
Pump Gallons Price
TK 15.502 \$3.239
Total Sale \$50.50
VISA
XXXXXXXXXXXX5606
12/01/2013 22:49:48

KSERIBAS, INC.
4798161
EAST RUT, NJ
11/26/2013 23736767
06:28:23 AM
VISA XXXXXXXX5606
HAMBRIK/JOSEPH M
INVOICE P606439
AUTH 010916
PUMP# 7
Regular CR 18.1071
PRICE/GAL 3.359
FUEL TOTAL \$ 60.458
CREDIT \$ 35.00

Brandwine MD, 20613
Date 12/26/2013
Time 10:23:25 A
Term: J024814442001
Appr: 038888
Seq#: 038973
Product: Unleaded
Pump Gallons Price
03 13.334 \$45.06
Total Sale
VISA
XXXXXXXXXXXX5606
12/26/2013 10:21:13

BAZAA INC
CLINTON, MO
12/21/2013 05:25:13 PM 611037425
VISA XXXXXXXX5606
HAMBRIK/JOSEPH M
INVOICE MUX2871
AUTH 021815
PUMP# 10
Regular
PRICE/GAL
FUEL TOTAL
13.5512
3.399
\$ 46.06

EXXON EXPRESS PAY

KSERIBAS, INC.
4798161
EAST RUT, NJ
12/20/2013 237374041
02:05:24 PM
VISA XXXXXXXX5606
HAMBRIK/JOSEPH M
INVOICE P609279
AUTH 069973
PUMP# 5
Regular CR 6.4026
PRICE/GAL 3.350
FUEL TOTAL \$ 21.50
CREDIT \$ 21.50

KSERIBAS, INC.
4798161
EAST RUT, NJ
12/18/2013 00:13:19
06:27:02 AM
VISA XXXXXXXX5606
HAMBRIK/JOSEPH M
INVOICE P604993
AUTH 044362
PUMP# 7
Regular CR 21.834
PRICE/GAL 3.359
FUEL TOTAL \$ 73.88
CREDIT \$ 37.06

Subtotal = \$ 46.06
Tax = \$ 0.00
*** REPRINT ***
Total = \$ 46.06

Welcome To Loves#338
8436 Ford Rd.
Richmond Hill GA

12/27/13 15:29

Pump Gallons Price
06 12.692 \$ 3.199

Product Amount
Unleaded \$ 40.60

#####5606
Card: VISA
Approval: 084776

Pilot #856
2825 Lane Street
Kannapolis NC 28083
(704) 938-6888

Invoice # 13455
Date 12/26/13
Time 16:02
Auth # 074571

Pump Gallons Price
03 15.962 \$ 3.199

Product Amount
Unleaded \$ 51.06

Total Sale \$ 51.06

SALE - Card Swiped

VI
Acct#
#####5606

racetrac 000
2854 Gulf To Bay Biv
Clearwater, FL 34619

For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com
TID: JD12288674004
Appr: 097058
Seq#: 041861

PUMP No.	17
Grade:	Unl-87, Sel
Gallons:	12.681 G
Price:	\$3.179/Gal
Total Fuel:	\$40.06
TOTAL SALE	\$40.06
CREDIT	\$40.06

Visa
XXXXXXXXXXXX5635

Oh Thank Heaven
for 7-Eleven.

7-ELEVEN
657 COURT ST.
CLEARWATER FL
PHONE #7274421920
STORE #34137
TID: 00073413701 08
DEBIT
*****5635
ACCT TYPE
REF# 92000 21 070 5
12/28/2013 17:40:11

PUMP GRADE RUL 2
GALLONS 5.083
PRICE/GAL \$ 3.299
FUEL SALE \$ 20.07
APPROVED 002102
TERM SEQ # 947123

KANGAROO EXP 3284
906 HAYWOOD RD
GREENVILLE, SC

Original -
Receipt # 64329
Date 12/27/13 10:37
VISA

Acct#
XXXXXXXXXXXX5606
Pump Gallons PPG
03 7.002 \$ 3.009
Product Amount
UNLEADED \$ 21.07
Approved 00
Approval # 067517
Refer # 96000570158
Batch: 57
Seq : 15
Visa Transaction ID:
303361561566348



STORE 497
121 Honda Drive
Lincoln, AL 35096
(205) 763-2225
01/03/2014

SALE
Transaction #: 99172452

Qty	Name	Price	Total
1	Regular Unleaded	35.06	35.06
	Pump:	5	
	Gallons:	11.538	
	Price / Gal:	3.039	

Subtotal	35.06
Sales Tax	0.00
Total	35.06

Received:
VISA
XXXXXXXXXXXX5606 SWIPED
Approved
Auth #: 046408



EXPENSE REPORT

Employee Name Hambrick,
Joseph/HOB
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 09-JAN-2014
Tracking Number ER01432743

Summary

Expense Report Total	1,281.00
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	1,281.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
01-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
Total for 01-DEC-2013						61.00
02-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
Total for 02-DEC-2013						61.00
03-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
Total for 03-DEC-2013						61.00
04-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
Total for 04-DEC-2013						61.00
05-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
Total for 05-DEC-2013						61.00
06-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
Total for 06-DEC-2013						61.00
07-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
Total for 07-DEC-2013						61.00
08-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
Total for 08-DEC-2013						61.00
09-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00
Total for 09-DEC-2013						61.00
10-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013		61.00

Total for 10-DEC-2013 61.00

11-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013	61.00
Total for 11-DEC-2013					61.00

12-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013	61.00
Total for 12-DEC-2013					61.00

13-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013	61.00
Total for 13-DEC-2013					61.00

14-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013	61.00
Total for 14-DEC-2013					61.00

15-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013	61.00
Total for 15-DEC-2013					61.00

16-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013	61.00
Total for 16-DEC-2013					61.00

17-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013	61.00
Total for 17-DEC-2013					61.00

18-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013	61.00
Total for 18-DEC-2013					61.00

19-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013	61.00
Total for 19-DEC-2013					61.00

20-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013	61.00
Total for 20-DEC-2013					61.00

21-DEC-2013	STD	474468.RA.CM.01	Project Allowance	LPR Expenses_Project Allowance_Dec 2013	61.00
Total for 21-DEC-2013					61.00

Gary Foster

Joseph Hambrick

APPROVED BY

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Temporary Project Assignment Agreement

Employee Gen: INC00030162 Original/Mobilization - Start Date: 18-Aug-13 Project Number: 474468.RA.CM.01
Employee Names: Joseph Hambrick Demobilization - End Date: 31-Jan-14 Project Name: LPR RM 10.9 UPLOAD
Employee Office Location Code: BTR Total Assignment Cost: \$ 52,300 Project Manager: Gary Foster
State Tax Uplift: Yes Total Tax Assistance: \$ 0 Short Term Domestic Assignment:
City/Local Tax Uplift: Yes Revision Number: 04 Assignment Office Location Code: NWX
Federal Project: No Revision Effective Date: 4-Jan-14 Assignment State: NJ

Project Manager - Additional Requirements/Notes

Hotel tax of \$15% added in "Other" \$18/day under "Assignment Accommodations". Fuel and rental car to be expensed per receipts and must be attached to expense reports. Meals to be expensed at \$61/day for days worked, no receipts required.

EmployeeConnect - TDA Consultant - Additional Requirements/Notes

Home trips every 2 weeks at discretion of PM. This revision is to extend the TDA and account for the revised per diem rates which went into effect as of 10/1/13.

BASIS: • Allowance/Per Diem - a lump sum amount allotted for the particular purpose, independent of or in advance of actual expenses. • Expense - an amount based on the actual cost incurred.
METHOD: • Payroll - amount received through payroll to appear on the pay check / pay stub. • ETS - amounts provided based on submission and reimbursement through the Expense system/ ETS.
FREQUENCY: • Per Occurrence - submit expenses as bills, receipts are received as convenient within 90 days. • One Time - A single payment made once. • Monthly - Once each month. • Bi-Weekly - Every two weeks.
AMOUNT: • The amount to be paid not based on actual expense.
MAXIMUM: • Expenses incurred, based on actual should be less than or equal to the value specified.

Mobilization (To Assignment)	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Air	Expense	ETS	One Time	\$ -	\$ 550	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$192 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	N/A	N/A	N/A	N/A	N/A	
Mobilization Allowance (Gross \$ - Before Taxes)	N/A	N/A	N/A	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	
Demobilization (Returning Home)	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Air	Expense	ETS	One Time	\$ -	\$ 550	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$192 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	N/A	N/A	N/A	N/A	N/A	
Demobilization Allowance (Gross \$ - Before Taxes)	N/A	N/A	N/A	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	
Assignment Accommodations	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Air - 1 Trip Home Every 2 Week(s)	Expense	ETS	Per Occurrence	\$ -	\$ 750	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Commute Work - Rental - Per Day: \$60	Expense	ETS	Per Occurrence	\$ -	\$ 60	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132	Expense	ETS	Per Occurrence	\$ -	\$ 132	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61	Expense	ETS	Per Occurrence	\$ -	\$ 61	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Other (Parking, Tolls) - Daily: \$20	Expense	ETS	Per Occurrence	\$ -	\$ 20	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
State and/or Local Tax Assistance	N/A	N/A	N/A	N/A	N/A	

EmployeeConnect - TDA Consultant Approval Date: 12-Dec-13 Signature: Heather Shindler (for electronic signature)

Project Manager/Designee Approval Date: 12/12/13 Signature: Gary Foster

Employee Acknowledgment Date: 12/12/13 Signature: Joseph Hambrick

Upon agreement with the assignment, New Jersey will become your taxing/work state, on the next payroll effective date. You may be subject to state and local income tax withholdings from New Jersey, as well as your home state (based on your home state regulations). We recommend that you consult your personal tax advisor if you have questions on how this temporary assignment will impact your taxes. Additional information and tax forms can be found on the Virtual Office Pay & Time [Payroll Tax Information] Making Tax Changes.

Medical Plan Coverage: While on this temporary assignment, your current medical plan coverage may be affected. Your current plan may not be the best fit for your family needs, or in some cases, your medical plan coverage may no longer be available. For example, if you are enrolled in an HMO plan, you may be limited to Emergency-only care while on this TDA. Some HMOs may not provide any out-of-network coverage, for specific details, please contact the Customer Service number on your ID card. If your medical plan is no longer available, you may elect to change your medical plan. Please contact EmployeeConnect at (877) 586-4444 or extension 5444 regarding your benefits choices. All changes to your medical plan must be made within 30-days of your assignment effective date.

Policy 802 - AT-WILL DISCLAIMER POLICY: CH2M HILL's policy is that all employees are "at-will" employees. Consequently, while CH2M HILL values each of its employees and wishes each employee success, employment at CH2M HILL is a "terminable at-will" relationship of an indefinite duration. In other words, the employment of each employee with the company is not subject to a contract of employment restricting the employee's or the company's freedom to end the employment relationship, is of an indefinite duration, and is in all respects terminable "at will." This means that the employee, or the company, may at any time, with or without cause, with or without notice, for any lawful reason or for no reason at all, and with or without procedural formality, end the employee's employment. As an "at-will" employee, the company retains the right at all times to change any aspects of an employee's employment (including an employee's job responsibilities, job location, and pay and benefits) or any aspect of company policies, practices, procedures, benefits programs, compensation, management processes, handbooks, manuals, guides, or other firm communications (written or verbal). The preceding are not contracts (express or implied) or guarantees or commitments of any particular kind of treatment, management process, benefit, or practice. Only Designated Officials can Alter Relationship: This "at-will" nature of the employment relationship cannot be changed except in writing, signed by both the employee and two designated officials of the company: (1) the appropriate Business Group President or higher level, and (2) the Business Group's Strategic Human Resources Director. Employees should understand that commitments to the contrary (either written or verbal) made by any other individuals are not authorized, cannot be relied upon by the employee, and are void.

If you elect to resign or voluntarily terminate the assignment prior to notification from the firm that your assignment is complete, or if you are involuntarily terminated due to a violation of firm policy or policies, demobilization assistance will not be provided.



EXPENSE REPORT

Employee Name Hambrick,
Joseph/HOB
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 02-NOV-2013
Tracking Number ER01383476

Summary

Expense Report Total	192.07
Amount Due to Company	.00
Amount Due to Credit Card	192.07
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
14-NOV-2013	STD	474468.RA.CM.01	Supplies - Office	LPR_Expenses_Misc_Oct 2013		31.01
Total for 14-NOV-2013						31.01
15-NOV-2013	STD	474468.RA.CM.01	Supplies - Office	LPR_Expenses_Misc_Oct 2013		72.95
Total for 15-NOV-2013						72.95
17-DEC-2013	STD	474468.RA.CM.01	Supplies & Materials - Project	LPR_Expenses_Misc_Oct 2013		88.11
Total for 17-DEC-2013						88.11

Gary Foster

APPROVED BY

Joseph Hambrick

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



Telephone: 1-888-WBMASON

Order Confirmation

W.B. Mason
PO Box 111
59 CENTRE ST
BROCKTON, MA 02303

Customer number: C2225559
Order number: S015171255
Date: 11/14/2013
Page number: 1 of 1
Sales Rep Name: Celines Azor

Delivery Address:
CH2M HILL
ATTN: JOE HAMBRICK
1 MADISON STREET, BLDG F
Rutherford, NJ 07070

Additional Delivery:

Expense Allocations:

Billing Address:
CH2M HILL
ATTN: JOE HAMBRICK
PO BOX 1398
Winnfield, LA 71483

Purchase Order:
Customer Reference:
Payment Method: Visa
Authorization Number: VXYHB2F61966

Item No.	Description	Qty	Price/UOM	Ext. Price
SWI54501	STAPLER,DSK,FULL STRIP,BK	1	6.99/EA	6.99
SAN32001	MARKER,SHARPIE,TWN TP,BK	1	21.99/DZ	21.99
UNV20630	PAD,LGL RULD,PERF,LTR,WE (20-360)	1	6.99/DZ	6.99
UNV12115	FOLDER,MLA,1/5 CT,LTR,100(3005)	1	9.99/BX	9.99
DIE60052101	COFFEE,DONUT SHOP	1	9.99/BX	9.99
GMT6520	COFFEE,KCUP,BKFST BLND,24/BX	1	9.99/BX	9.99
GMT6663	COFFEE,KCUP,NANTKT BLND,24/BX	1	9.99/BX	9.99
GMT9577	COFFEE,KCUP, STARBUCKS VERANDA, 24CT	1	14.99/BX	14.99
JAK25685	GLASSES SFTY INDOOR/OUT	2	4.59/EA	9.18

Product Subtotal	100.10
Tax Subtotal (may include bottle deposits)	3.86
Order Total	103.96

Office supplies \$31.01 + \$72.95 = \$103.96



INVOICE

Fed ID# 35-2473117

Invoice No	Page
346442	1
Shipping Date	
12/17/2013	

JL DARLING, LLC
2614 PACIFIC HWY E.
TACOMA, WA 98424
PH: 253-922-5000
FX: 253-922-5300

Bill To:

CH2M HILL
Ordered By: JOSEPH HAMBRICK
P.O. Box 1398
Winnfield, LA 71483
US

Ship To:

CH2M HILL
ATTN: JOSEPH HAMBRICK
1 Madison Street
BLDG F
East Rutherford, NJ 07073
US

Order No	Order Date	Customer No	Loc	Sales Rep
2029293	12/14/2013	628145	TA	

Customer PO Number	Job No	Ship Via	PPD/COL
474468			

Item No	Qty	Qty Shipped/Returned	Unit	UOM	Extended Price
Description		Qty Backordered			

Total Weight: 2.35
No. Pkgs: 1
Billing Type: Sender
Shipped: 12/17/2013 11:00:00 AM
End Shipment(s)
Carrier: UPS Ground
Tracking#: 1ZX04620P200684555
Shipped on 12/17/2013 from JL Darling LL

390-4F	3.000000	3.000000	17.950000 EA	
BOUND BOOK - FABRIKOID COVER - / POCKET JOURNAL				53.85
37	3.000000	3.000000	8.950000 EA	
ALL WEATHER PEN - BLACK INK				26.85

Comments:

Sale Amount:	80.70
Misc./Handling:	0.00
Shipping/Freight:	7.41
Sales Tax:	0.00
SubTotal:	88.11
Amount Received:	88.11

Payment Terms: CREDIT CARD

Balance Due	0.00
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EXPENSE REPORT

Employee Name Hambrick,
Joseph/HOB
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 09-JAN-2014
Tracking Number ER01432729

Summary

Expense Report Total	980.53
Amount Due to Company	.00
Amount Due to Credit Card	980.53
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
15-DEC-2013	STD	474468.RA.CM.01	Auto - Rental	LPR Expenses_Budget_Dec 2013		980.53
Total for 15-DEC-2013						980.53

Gary Foster

APPROVED BY

Joseph Hambrick

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 910886616

RECEIPT

Your Information

Customer Name: JOSEPH HAMBRICK
Budget Customer Discount: CH2M HILL COMPANIES
Customer Status: FASTBREAK
Method of Payment: VISA XX5606

Your Vehicle Information

Vehicle Number: 62784400
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Intermediate SUV
Vehicle Description: BLK FORD EDGE AWD
License Plate Number: NYGHT2937
Odometer Out: 10921
Odometer In: 11121
Total Driven: 200
Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: NOV 15, 2013 @ 8:51 PM
Pickup Location: 7426 NEW RIDGE ROAD
BALTIMORE/WASHINGTON
HANOVER, MD, 21076, US
410-850-4437

Return Date/Time: DEC 15, 2013 @ 8:51 PM
Return Location: 7426 NEW RIDGE ROAD
BALTIMORE/WASHINGTON
HANOVER, MD, 21076, US
410-850-4437

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 28 DAY / MAX 59 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		Your Discount:
Hourly: 12.00		1 MO @ 706.00 =
Daily: 24.00		706.00
Ad'l day: 24.00		
Weekly: 168.00		Time and Mileage:
Monthly: 706.00		706.00

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

CUSTOMER FACILITY CHG 3.75/D	112.50
TRANSPORTATION FEE 1.60/DY	48.00
VEH LICENSE RECOUP 0.43/DY	12.90

Sub-total-Charges:	879.40
TAX 11.500%	101.13

Your Non-Taxable Products/Services

Your Total Charges paid:	980.53
Prepayment	0.00

Net Charges:	USD 980.53
Your Total Due:	0.00

Thank you for renting with Budget.
If you have any questions regarding eToll, please contact our eToll provider, HTA at 1-866-285-6050 or visit their web site at www.htalc.com.
For all other inquiries, please contact us at 1-800-527-0700, or www.budget.com.

Your vehicle was rented to you by KWAME. Your vehicle was checked in by BRENDA.

Temporary Project Assignment Agreement

Employee Gen: INC00030162
Employee Name: Joseph Hambrick
Employee Office Location Code: BTR
State Tax Uplift: Yes
City/Local Tax Uplift: Yes
Federal Project: No
Original/Mobilization - Start Date: 15-Aug-13
Demobilization - End Date: 31-Jan-14
Total Assignment Cost: \$ 52,300
Total Tax Assistance: \$ -
Revision Number: 04
Revision Effective Date: 4-Jan-14
Project Number: 474468.RA.001
Project Name: LPA RM 10.9 UPGRADE
Project Manager: Gary Foster
Sheet Term Domestic Assignment:
Assignment Office Location Code: NWE
Assignment State: NJ

Project Manager - Additional Requirements/Notes

Hotel tax of \$15% added in "Other" \$18/day under "Assignment Accommodations." Fuel and rental car to be expensed per receipts and must be attached to expense reports. Meals to be expensed at \$61/day for days worked, no receipts required.

Employee Connect - TDA Consultant - Additional Requirements/Notes

Home trips every 2 weeks at discretion of PM. This revision is to extend the TDA and account for the revised per diem rates which went into effect as of 10/1/13.

Basis: • **Allowance/Per Diem** - a lump sum amount allocated for the particular purpose, independent of or in advance of actual expenses. • **Expense** - an amount based on the actual cost incurred.
METHOD: • **Payroll** - amount received through payroll to appear on the pay check / pay stub. • **ETS** - amounts provided based on submission and reimbursement through the Expense system/ ETS.
FREQUENCY: • **Per Occurrence** - submit expenses as bills, receipts are received as convenient within 90 days. • **One Time** - A single payment made one. • **Monthly** - Once each month. • **Bi-Weekly** - Every two weeks.
AMOUNT: • The amount to be paid not based on actual expense.
MAXIMUM: • Expenses incurred, based on actual should be less than or equal to the value specified.

Mobilization (To Assignment)	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Air	Expense	ETS	One Time	\$ -	\$ 550	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$151 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	N/A	N/A	N/A	N/A	N/A	
Mobilization Allowance (Gross \$ - Before Taxes)	N/A	N/A	N/A	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	
Demobilization (Returning Home)	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Air	Expense	ETS	One Time	\$ -	\$ 550	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$152 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	N/A	N/A	N/A	N/A	N/A	
Demobilization Allowance (Gross \$ - Before Taxes)	N/A	N/A	N/A	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	
Assignment Accommodations	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Air - 1 Trip Home Every 2 Week(s)	Expense	ETS	Per Occurrence	\$ -	\$ 750	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Commute Work - Rental - Per Day: \$60	Expense	ETS	Per Occurrence	\$ -	\$ 60	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$152	Expense	ETS	Per Occurrence	\$ -	\$ 152	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61	Expense	ETS	Per Occurrence	\$ -	\$ 61	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Other (Parking, Tolls) - Daily: \$20	Expense	ETS	Per Occurrence	\$ -	\$ 20	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
	N/A	N/A	N/A	N/A	N/A	

State and/or Local Tax Assistance

Employee Connect - TDA Consultant Approval Date: 12-Dec-13 Signature: Heather Spindelthorpe (per electronic signature)
Project Manager/Designee Approval Date: 12/12/13 Signature: Gary Foster
Employee Acknowledgement Date: 12/12/13 Signature: Joseph Hambrick

Upon agreement with this assignment, New Jersey will become your taxing/work state, on the next payroll effective date. You may be subject to state and local income tax withholdings from New Jersey, as well as your home state (based on your home state regulations). We recommend that you consult your personal tax advisor if you have questions on how this temporary assignment will impact your taxes. Additional information and tax forms can be found on the Virtual Office | Pay & Time | Payroll Tax Information | Making Tax Changes.

Medical Plan Coverage: While on this temporary assignment, your current medical plan coverage may be affected. Your current plan may not be the best fit for your family needs, or in some cases, your medical plan coverage may no longer be available. For example, if you are enrolled in an HMO plan, you may be limited to emergency-only care while on this TDA. Some HMOs may not provide any out-of-network coverage for specific details, please contact the Customer Service number on your ID card. If your medical plan is no longer available, you may elect to change your medical plan. Please contact Employee Connect at (877) 586-4441 or extension 54431 regarding your benefits choices. All changes to your medical plan must be made within 30 days of your assignment effective date.

Policy 802 - AT-WILL DISCLAIMER POLICY: It is CH2M HILL's policy that all employees are "at will" employees. Consequently, while CH2M HILL values each of its employees and wishes each employee success, employment at CH2M HILL is a "terminable at will" relationship of an indefinite duration. In other words, the employment of each employee with the company is not subject to a contract of employment restricting the employee's or the company's freedom to end the employment relationship, is of an indefinite duration, and is in all respects terminable "at will." This means that the employee, or the company, may at any time, with or without cause, with or without notice, for any lawful reason or for no reason at all, and with or without procedural formality, end the employee's employment. As an "at will" employer, the company retains the right at all times to change any aspects of an employee's employment including an employee's job responsibilities, job location, and pay and benefits or any aspect of company policies, practices, procedures, benefits programs, compensation, management processes, handbooks, manuals, guides, or other firm communications (written or verbal). The preceding are not contracts (express or implied) or assurances or commitments of any particular kind of treatment, management process, benefit, or position. Only Designated Officials can Alter Relationships: The "at will" nature of the employment relationship cannot be changed except in writing, signed by both the employee and two designated officials of the company: (1) the appropriate Business Group President or higher level, and (2) the Business Group's Strategic Human Resources Director. Employees should understand that commitments to the contrary (either written or verbal) made by any other individuals are not authorized, cannot be relied upon by the employee, and are void.

If you elect to resign or voluntarily terminate the assignment prior to notification from the firm that your assignment is complete, or if you are involuntarily terminated due to a violation of firm policy or policies, demobilization assistance will not be provided.



EXPENSE REPORT

Employee Name Hambrick,
 Joseph/HOB
Employee Number INC00030162
Company/SubCompany CCI/CCI
Through Date 11-JAN-2014
Tracking Number ER01433046

Summary

Expense Report Total	43.55
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	43.55
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
03-DEC-2013	STD	474468.RA.CM.01	Tolls	LPR Expenses_Tolls_Dec 2013		13.00
Total for 03-DEC-2013						13.00

20-DEC-2013	STD	474468.RA.CM.01	Tolls	LPR Expenses_Tolls_Dec 2013		12.55
20-DEC-2013	STD	474468.RA.CM.01	Tolls	LPR Expenses_Tolls_Dec 2013		4.00
20-DEC-2013	STD	474468.RA.CM.01	Tolls	LPR Expenses_Tolls_Dec 2013		4.00
20-DEC-2013	STD	474468.RA.CM.01	Tolls	LPR Expenses_Tolls_Dec 2013		4.00
Total for 20-DEC-2013						24.55

26-DEC-2013	STD	474468.RA.CM.01	Tolls	LPR Expenses_Tolls_Dec 2013		6.00
Total for 26-DEC-2013						6.00

Gary Foster

APPROVED BY

Joseph Hambrick

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

TOLL RECEIPT

DELAWARE TURNPIKE

Thank You

To get E-ZPass please call
1-888-397-2776
or go online at
www.ezpassdel.com

12/20/13 16:48:24
LANE: 18 ID: 0060
CLASS: 02 \$4.00 CASH

THE PORT AUTHORITY
OF NEW YORK AND NEW JERSEY

George Washington Bridge
Upper Level

Lane: 12
Card #: 20205
Date: 12/03/2013 20:26
Class: 1
Toll Paid: \$ 13.00

Get E-ZPass today
Save time & money
Visit www.joinEZpass.com

Thank You, Drive Safely

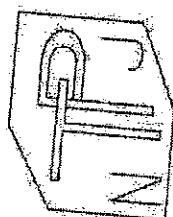


Delaware Memorial Bridge

Lane: 8
Collector ID #: 3494
Date: 12/20/2013 16:31

Class: 1
Toll Paid: \$4.00
Method: Cash

Thank You, Drive Safely

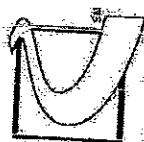


N.J. TURNPIKE

ENTRY EXIT LANE CLASS TOLL
16W 001 07 01 PD \$12.50

12/20/2013 16:27
Trans. No.: 791307
Collector ID: 0031705

Thank You



Maryland
Transportation
Authority
www.ezpassmd.com
1-888-321-6824

Maryland Transportation Authority

Baltimore Harbor Tunnel
COLL LANE DATE TIME
3142 011 12/20/13 17:58:39

2-AXLE VEHICLE
AMOUNT PAID \$4.00

PAID BY CASH

***THANK YOU**



Maryland
Transportation
Authority
www.ezpassmd.com
1-888-321-6824

Maryland Transportation Authority

HWN Memorial Bridge
COLL LANE DATE TIME
5054 001 12/26/13 11:04:39

2-AXLE VEHICLE
AMOUNT PAID \$6.00

PAID BY CASH

***THANK YOU**

Temporary Project Assignment Agreement

Employee Gen: NC00030162
Employee Name: Joseph Hambrick
Employee Office Location Code: BTR
State Tax Uplift: Yes
City/Local Tax Uplift: Yes
Federal Project: No

Original/Mobilization - Start Date: 18-Aug-13
Demobilization - End Date: 31-Jan-14
Total Assignment Cost: \$ 52,300
Total Tax Assistance: \$ -
Revision Number: 04
Revision Effective Date: 4-Jan-14

Project Number: 474468.RA.CM.01
Project Name: LPR RM 10.9 UPLOAD
Project Manager: Gary Foster
Short Term Domestic Assignment
Assignment Office Location Code: NWK
Assignment State: NJ

Project Manager - Additional Requirements/Notes

Hotel tax of \$15% added in "Other" \$28/day under "Assignment Accommodations." Fuel and rental car to be expensed per receipts and must be attached to expense reports. Meals to be expensed at \$61/day for days worked, no receipts required.

EmployeeConnect - TDA Consultant - Additional Requirements/Notes

(Home trips every 2 weeks at discretion of PM. This revision is to extend the TDA and account for the revised per diem rates which went into effect as of 10/1/13.

Basis: Allowance/Per Diem - a lump sum amount allocated for the particular purpose, independent of or in advance of actual expenses. Expense - an amount based on the actual cost incurred.
METHOD: Payroll - amount received through payroll to appear on the pay check / pay stub. ETS - amounts provided based on submission and reimbursement through the Expense system/ ETS.
FREQUENCY: Per Occurrence - submit expenses as bills, receipts are received as convenient within 90 days. One Time - single payment made once. Monthly - Once each month. Bi-Weekly - Every two weeks.
AMOUNT: The amount to be paid not based on actual expense.
MAXIMUM: Expenses incurred, based on actual should be less than or equal to the value specified.

Mobilization (To Assignment)	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Air	Expense	ETS	One Time	\$ -	\$ 550	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	N/A	N/A	N/A	N/A	N/A	
Mobilization Allowance (Gross \$ - Before Taxes)	N/A	N/A	N/A	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	

Demobilization (Returning Home)	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Air	Expense	ETS	One Time	\$ -	\$ 550	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 264	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61 - Travel Day(s): 2	Expense	ETS	One Time	\$ -	\$ 122	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Moving Personal Items	N/A	N/A	N/A	N/A	N/A	
Demobilization Allowance (Gross \$ - Before Taxes)	N/A	N/A	N/A	N/A	N/A	
Dependent Transportation: N/A	N/A	N/A	N/A	N/A	N/A	

Assignment Accommodations	Basis	Method	Frequency	Amount	Maximum	Reimbursement Notes
Transportation - Air - 1 Trip Home Every 2 Week(s)	Expense	ETS	Per Occurrence	\$ -	\$ 750	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Commute Work - Rental - Per Day: \$60	Expense	ETS	Per Occurrence	\$ -	\$ 60	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Lodging - Per Day: \$132	Expense	ETS	Per Occurrence	\$ -	\$ 132	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Meals & Incidentals - Per Day: \$61	Expense	ETS	Per Occurrence	\$ -	\$ 61	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
Other (Parking, Tolls) - Daily: \$20	Expense	ETS	Per Occurrence	\$ -	\$ 20	Submit Actual Expense via ETS - Attach TDA Agreement and Receipt
	N/A	N/A	N/A	N/A	N/A	

State and/or Local Tax Assistance

EmployeeConnect - TDA Consultant Approval

Date:

12-Dec-13

Signature: Heather Spindelhorst (per electronic signature)

Project Manager/Designee Approval

Date:

12/12/13

Signature:

Gary Foster

Employee Acknowledgement

Date:

12/12/13

Signature:

Joseph Hambrick

Upon agreement with this assignment, New Jersey will become your taxing/work state, on the next payroll effective date. You may be subject to state and local income tax withholdings from New Jersey, as well as your home state (based on your home state regulations). We recommend that you consult your personal tax advisor if you have questions on how this temporary assignment will impact your taxes. Additional information and tax forms can be found on the Virtual Office [Pay & Time | Payroll Tax Information | Missing Tax Changes].

Medical Plan Coverage: While on this temporary assignment, your current medical plan coverage may be affected. Your current plan may not be the best fit for your family needs, or in some cases, your medical plan coverage may no longer be available. For example, if you are enrolled in an HMO plan, you may be limited to emergency-only care while on this TDA. Some HMOs may not provide any out-of-network coverage, for specific details, please contact the Customer Service number on your ID card. If your medical plan is no longer available, you may elect to change your medical plan. Please contact EmployeeConnect at (877) 595-4433 or extension 54433 regarding your benefits choices. All changes to your medical plan must be made within 30 days of your assignment effective date.

Policy 802-AT-WILL DISCLAIMER POLICY: It is CH2M HILL's policy that all employees are "at-will" employees. Consequently, while CH2M HILL values each of its employees and wishes each employee success, employment at CH2M HILL is a "terminable at-will" relationship of an indefinite duration. In other words, the employment of each employee with the company is not subject to a contract of employment restricting the employee's or the company's freedom to end the employment relationship, is of an indefinite duration, and is in all respects terminable "at will." This means that the employee, or the company, may at any time, with or without cause, with or without notice, for any lawful reason or for no reason at all, and with or without procedural formality, end the employee's employment. As an "at-will" employee, the company retains the right at all times to change any aspects of an employee's employment (including an employee's job responsibilities, job location, and pay and benefits) or any aspect of company policies, practices, procedures, benefits programs, compensation, management processes, handbooks, manuals, guides, or other firm communications (written or verbal). The preceding are not contracts (express or implied) or guarantees or commitments of any particular kind of treatment, management process, benefit, or practice. Only Designated Officials Can Alter Relationships: The "at-will" nature of the employment relationship cannot be changed except in writing, signed by both the employee and two designated officials of the company: (1) the appropriate Business Group President or higher level, and (2) the Business Group's Strategic Human Resources Director. Employees should understand that commitments to the contrary (either written or verbal) made by any other individuals are not authorized, cannot be relied upon by the employee, and are void.

If you elect to resign or voluntarily terminate the assignment prior to notification from the firm that your assignment is complete, or if you are involuntarily terminated due to a violation of firm policy or policies, demobilization assistance will not be provided.



EXPENSE REPORT

Employee Name Hicks,
George/CHC
Employee Number AAB00107848
Company/SubCompany INC/INC
Through Date 25-DEC-2013
Tracking Number ER01424034

Summary

Expense Report Total	1,717.66
Amount Due to Company	.00
Amount Due to Credit Card	789.97
Amount Due to Employee	73.92
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
05-JAN-2014	STD	474468.RA.CM.01	Auto - Mileage	Newark (LPR) TC and FSSC Meetings		73.92
* Mileage Details: 132MI at 0.56/MI						
* UserNote: Roundtrip from Home (Washington, IN) to Evansville Regional Airport (EVV) to drop me off - No Parking Fees this week						
05-JAN-2014	DET	469312.MT.01	Meals(Travel) - Lunch	Newark (LPR) TC and FSSC Meetings		18.22
* UserNote: Lunch enroute to Newark						
05-JAN-2014	DET	474468.RA.CM.01	Hotel	Newark (LPR) TC and FSSC Meetings		80.10
05-JAN-2014	DET	474468.RA.CM.01	Hotel Room Tax	Newark (LPR) TC and FSSC Meetings		11.22
Total for 05-JAN-2014						183.46
06-JAN-2014	E27	480577.01.MT	Meals(Travel) - Dinner	Newark (LPR) TC and FSSC Meetings		50.65
06-JAN-2014	E27	324845.SD.PD	Telephone/Internet Charges - Other	Newark (LPR) TC and FSSC Meetings		5.95
* UserNote: Onboard Internet - not charged to Client						
06-JAN-2014	E27	474468.RA.CM.01	Hotel	Newark (LPR) TC and FSSC Meetings		103.55
06-JAN-2014	E27	474468.RA.CM.01	Hotel Room Tax	Newark (LPR) TC and FSSC Meetings		15.54
Total for 06-JAN-2014						175.69
07-JAN-2014	E27	474468.RA.CM.01	Meals - Business(Self & Others)	Newark (LPR) TC and FSSC Meetings		26.55
GUEST(S): Weller, Roy H/CCI -						
* UserNote: Breakfast meeting with CM to discuss sub-contractor progress						
07-JAN-2014	E27	474468.RA.CM.01	Hotel	Newark (LPR) TC and FSSC Meetings		103.55
07-JAN-2014	E27	474468.RA.CM.01	Hotel Room Tax	Newark (LPR) TC and FSSC Meetings		15.54
Total for 07-JAN-2014						145.64
08-JAN-2014	E27	474468.RA.CM.01	Hotel	Newark (LPR) TC and FSSC Meetings		103.55
08-JAN-2014	E27	474468.RA.CM.01	Hotel Room Tax	Newark (LPR) TC and FSSC Meetings		15.54
Total for 08-JAN-2014						119.09
09-JAN-2014	E27	474468.RA.CM.01	Auto - Rental	Newark (LPR) TC and FSSC Meetings		210.78

09-JAN-2014	E27	474468.RA.CM.01	Auto - Gas	Newark (LPR) TC and FSSC Meetings		11.34
09-JAN-2014	E27	474468.RA.CM.01	Meals(Travel) - Breakfast	Newark (LPR) TC and FSSC Meetings		17.89
Total for 09-JAN-2014						240.01

26-DEC-2013	E27	480577.01.MT	Airline - Ticket	Newark (LPR) TC and FSSC Meetings	8900609024751	11.00
26-DEC-2013	E27	480577.01.MT	Airline - Ticket	Newark (LPR) TC and FSSC Meetings	0067341413834	421.39
26-DEC-2013	E27	473274.TF.05.PM	Airline - Ticket	Newark (LPR) TC and FSSC Meetings	0067341413834	421.38
Total for 26-DEC-2013						853.77

John Mogge

APPROVED BY

George Hicks

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

201-933-7660
LYNDHURST DINER
540 RIVERSIDE AVE.
LYNDHURST, NJ 07071

TERMINAL I.D.:
MERCHANT #:

1980
00126

UISA
*****4162
SWIPE
SALE

ITEM #: 038

DATE: JAN 07, 2014 TIME: 14:12
AUTH NO: 051719

BASE
TIP
TOTAL

\$21.55

5.00

~~\$26.55~~

GEORGE L HICKS
CUSTOMER COPY

THE STACK PANCAKE &
205 RIVER RD.
ARLINGTON, NJ 07031
201-991-1023

TERMINAL I.D.:
MERCHANT N

6363

01/09/14 8:44 AM

UISA
*****4162
SWIPE

SRV 1

SALE
BATCH: 000375
INV: 000002

AUTH: 001700

BASE \$14.39

TIP 3.50

TOTAL \$17.89

TIP GUIDE
15% = \$2.15 18% = \$2.59 20% = \$2.87

GEORGE L HICKS

CUSTOMER COPY

Hilton Garden Inn
Detroit Metro Airport

31800 Smith Road • Romulus, MI 48174
Phone (734) 727-6000 • Fax (734) 727-6006
Reservations
www.hiltongardeninn.com or 1 877 STAY HGI

Name & Address

HICKS, GEORGE
107 GREEN ACRES RD
WASHINGTON, IN 47501
US

Room 524/K1
Arrival Date 1/5/2014 6:54:00PM
Departure Date 1/6/2014
Adult/Child 1/0
Room Rate \$80.10

RATE PLAN L-PGARP3
HH# 969189029 DIAMOND
AL DL #2381150610
BONUS AL CAR

Confirmation: 3115772124

1/6/2014 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
1/5/2014	2010991	GUEST ROOM	\$80.10
1/5/2014	2010991	STATE SALES TAX - ROOM	\$4.81
1/5/2014	2010991	OCCUPANCY TAX	\$6.41
WILL BE SETTLED TO VS *4162			\$91.32
EFFECTIVE BALANCE OF			\$0.00
ESTIMATED CURRENCY TOTAL			

One night in Detroit (enroute to LPR)
due to blizzard and cancelled flights

Zip-Out Check-Out®

Good Morning! We hope you enjoyed your stay. With Zip-Out Check-Out® there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- If the statement meets with your approval, simply press the Zip-Out Check-Out button on your guest room telephone. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room. Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	959189/CHECK NO.
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

T
H
A
N
K

Y
O
U



Hampton Inn & Suites Newark
100 Passaic Avenue • Harrison, NJ 07029
Phone (973) 483-1900 • Fax (973) 483-1999
www.hamptoninnandsuitesnewark.com



HICKS, GEORGE 107 GREEN ACRES RD WASHINGTON, IN 47501-1221 US	name address	room number: 621/KXTO arrival date: 1/6/2014 1:54:00PM departure date: 1/9/2014 adult/child: 1/0 room rate: 103.55	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		RATE PLAN S-AAA HH# 969189029 DIAMOND AL: BONUS AL: CAR:	
CONFIRMATION NUMBER: 85472632 1/9/2014 PAGE 1		Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/> signature:	

date	reference	description	amount
1/6/2014	893953	GUEST ROOM	\$103.55
1/6/2014	893953	SALES TAX 7%	\$7.25
1/6/2014	893953	NJ OCCUPANCY FEE 5%	\$5.18
1/6/2014	893953	MUNCICIPAL OCC. TAX 3%	\$3.11
1/7/2014	894277	GUEST ROOM	\$103.55
1/7/2014	894277	SALES TAX 7%	\$7.25
1/7/2014	894277	NJ OCCUPANCY FEE 5%	\$5.18
1/7/2014	894277	MUNCICIPAL OCC. TAX 3%	\$3.11
1/8/2014	894541	GUEST ROOM	\$103.55
1/8/2014	894541	SALES TAX 7%	\$7.25
1/8/2014	894541	NJ OCCUPANCY FEE 5%	\$5.18
1/8/2014	894541	MUNCICIPAL OCC. TAX 3%	\$3.11
WILL BE SETTLED TO VS *4162			\$357.27
EFFECTIVE BALANCE OF			\$0.00
EXPENSE REPORT SUMMARY			
14 00:00:00 12:00:00AM 014 12:00:00AM STAY TOTAL			
ROOM & TAX	\$119.09	\$119.09	\$119.09
DAILY TOTAL	\$119.09	\$119.09	\$119.09

★ 3 Nights
(Newark)
TC / FSSC mtgs
GDD Planning
mtgs.

for reservations call 1.800.hampton or visit us online at hampton.com

thanks.

account no.	date of charge	folio/check no.
		283078 A
card member name	authorization	initial
establishment no. and location	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		



CONRAD



WELCOME TO
AIRPORT PLAZAS - EWR
GULF GAS STATION
(973) 624-0300

Airport Plazas - Ne
100 LINDBERGH ROAD
NEWARK, NJ 07114
DLR#: 5M34880899001

01/09/14 12:37:17

Pump#: 9 / Full
Cashier: 46
Product: Regular BL
Gallons 2.900
\$/Gal \$ 3.909
Fuel Sale \$ 11.34
Total Sale \$ 11.34

XXXXXXXXXXXX4162
VISA

Trans# 472921
Approval# 041185

Join Our Loyalty
Program and Save.

739916s909c9

AIRPORT PLAZAS
100 Lindbergh Rd
NEWARK, NJ 07114

NEWARK LIBERTY AIRPORT

RES: G0651652816 / CRL / C

RR 580961732

#01

GEORGE
HICKS

INITIAL CHARGES

RENT RTS 50.00 / DAY @ 3 / DAYS \$ 150.00
SUBTOTAL TS 150.00

CHARGES ADDED DURING RENTAL

LAW DECLINED
LIS DECLINED
PAT, PEC DECLINED
PERS DECLINED

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY TS 16.84
SEC FEE & TRANS FACILITY CHRG \$ 21.00
ENERGY SURCHARGE TS 1.49
TAX/VLC 12.740% ON 168.33 \$ 21.45

TOTAL AMT DUE

\$ 210.78

PAID BY VISA XXXXXXXXXXXX4162

GOLD PLUS REWARDS POINTS EARNED
THIS RENTAL: 188

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01998 / 1344282 13-ALTIMA
LICENSE: NY GAK1521
FUEL: FULL 8/8 OUT 8/8 IN
MILES CHECKIN: 26998
MILES @ RENTAL: 26917
MILES DRIVEN: 81
CDP: 71499 - CH2M HILL

RENTED: NEWARK LIBERTY AIRPORT
RENTAL: 01/06/14 13:35
RETURN: 01/09/14 12:40
RETURNED: NEWARK LIBERTY AIRPORT
COMPLETED BY: 5795 / NJNEW11

PLAN IN: CRL RATE CLASS: C
PLAN OUT: CRL
FF: ZE1

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Enter access code: 01902

THANK YOU FOR CHOOSING

HERTZ



CH2MHILL

Employee Name	Hilgaertner, Jeffrey/TUK
Employee Number	AAA00007620
Company/SubCompany	CCI/CCI
Through Date	10-DEC-2013
Tracking Number	ER01412892

Expense Report Total	1,019.76
Amount Due to Company	.00
Amount Due to Credit Card	687.76
Amount Due to Employee	332.00
Amount Applied to Credit Card	.00

[illegible]

15-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR Dec-Jan	132.00
15-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR Dec-Jan	19.80
Total for 15-DEC-2013					225.05

16-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR Dec-Jan	132.00
16-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR Dec-Jan	19.80
Total for 16-DEC-2013					151.80

17-DEC-2013	E27	474468.RA.CM.01	Auto - Rental	LPR Dec-Jan	159.22
Total for 17-DEC-2013					176.92

Mark Orman

APPROVED BY

Jeffrey Hilgaertner

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

**Name and Address**

HILGAERTNER, JEFFREY
2707 E EDISON ST
TUCSON, AZ 85716

Hotel Address

125 ROUTE 17 SOUTH
EAST RUTHERFORD, NJ 07073

HOMewood SUITES EAST RUTHERFORD

Room 709//KSTN
Arrival Date 12/15/13
Departure Date 12/17/13
Adult/Child 1/0
Room Rate \$169.00
Rate Plan S-GVC
HHonors # 839648025
Airline:

Reservations
www.homewood-suites.com or
1-800-CALL-HOME

Confirmation # 81403629

12/17/13 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/15/13	458286	GUEST ROOM	\$132.00
12/15/13	458286	ROOM 5% OCCUPANCY TX TAX	\$6.60
12/15/13	458286	ROOM 3% MUNICIPAL OCC TX TAX	\$3.96
12/15/13	458286	ROOM 7% NJ STATE SALES TAX	\$9.24
12/16/13	458549	GUEST ROOM	\$132.00
12/16/13	458549	ROOM 5% OCCUPANCY TX TAX	\$6.60
12/16/13	458549	ROOM 3% MUNICIPAL OCC TX TAX	\$3.96
12/16/13	458549	ROOM 7% NJ STATE SALES TAX	\$9.24
12/17/13	458599	*****9008	(\$303.60)
		** BALANCE **	\$0.00

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Welcome valued Emerald Club member **JEFF T HILGAERTNER**
Try our One-Click ReservationSM option to expedite your rental process.

Rental Detail**Rental Agreement #:** 825852480**Invoice #:** 80025219427**Renter Name:** JEFF T HILGAERTNER**Renter Address:** 2707 E EDISON ST , TUCSON, AZ 85716**Account:** EMERALD CLUB MEMBERS**Rental Location****Pickup Date:** 15-DEC-2013 21:27**Pickup Location:**

EWRT01 - NEWARK LIBERTY INTL ARPT

25 NEWARK AIRPORT BLDG 25

NEWARK, NJ 07114-3707

US

888 826-6890

Return Date: 17-DEC-2013 09:31**Rental Location:**

EWRT01 - NEWARK LIBERTY INTL ARPT

25 NEWARK AIRPORT BLDG 25

NEWARK, NJ 07114-3707

US

Vehicle Info**Model:** EDGE**License #:** S44CVX**Vehicle Class Driven:** FULLSIZE CROSSOVER AUTO W/ AIR**Vehicle Class Charged:** INTERMEDIATE 2/4 DOOR AUTOMATIC A/C**State/Province:** NJ**Miles/Kms out:** 15061.0**Miles/Kms Driven:** 51.0**Miles/Kms In:** 15112.0**Charges**

Rates - Time and Distance		USD
Time & Distance	2 DAY @ 59.50	119.00
No Charge Distance	0.00 DISTANCE @ 0.00	0.00
Discount		-3.57
Loss Damage Waiver Full		0.00
Transportation Facility Charge		4.00
Vehicle License Recov Fee .50/day		1.00
Domestic Security Fee 5.00/day		10.00
Airport Access Fee 12 Pct	(12.00%)	13.85
Sales Tax	(7.00%)	9.12
Vehicle Rental Tax	(5.00%)	5.82
Total		159.22
Subject to audit.		

Payment

Credit Card: Visa 9008	159.22
Payment Date: 17-DEC-2013	
Amount Due:	0.00

Reward

1 credit(s) have been rewarded for this reservation.

[Email us with your questions...](#)





EXPENSE REPORT

Employee Name Hilgaertner,
 Jeffrey/TUK
Employee Number AAA00007620
Company/SubCompany CCI/CCI
Through Date 19-JAN-2014
Tracking Number ER01438314

Summary

Expense Report Total	2,436.28
Amount Due to Company	.00
Amount Due to Credit Card	.00
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
13-DEC-2013	E27	474468.RA.CM.01	Airline - Ticket	LPR Airfare	0167341412929	544.44
13-DEC-2013	E27	474468.RA.CM.01	Airline - Ticket	LPR Airfare Dec	8900609023914	11.00
Total for 13-DEC-2013						992.74

Mark Orman

APPROVED BY

Jeffrey Hilgaertner

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Means, Maria/SPB

From: ch2mhill@tandt.com
Sent: Friday, December 13, 2013 8:14 AM
To: Hilgaertner, Jeffrey/TUK; Travel Itinerary Backup
Subject: RETAIN FOR EXPENSE DOCUMENTATION - NAME: HILGAERTNER/JEFFREY THOMAS - TRV DATE: 17DEC - ID: THZT3Y

CH2M HILL Travel Services

DO NOT DELETE THIS EMAIL - You must submit this email as documentation of your air travel expense.

All expenses must be submitted for reimbursement within 60 days. Failure to do so may put reimbursement at risk.

Please take a moment to review this emailed itinerary for accuracy. Failure to report discrepancies to Travel and Transport within 24 hours of receipt may result in additional costs to CH2M HILL.

To receive the most up-to-date information on your itinerary, go to <https://www.viewtrip.com>. Your reservation number is THZT3Y.

For up-to-date information on luggage fees assessed by the airlines, please [click here](#).

To add this to your calendar [Add to calendar](#).

Ticket: 0167341412929 United Airlines

- Lowest priced available airfare: \$523.00
- Ticketed airfare: \$544.44
- Unallowable cost: \$0.00
- Justification: LOWEST FARE TOO EARLY-LATE FOR BUSINESS SCHEDULE

[Click here](#) to learn about our mobile app eTTek Dash. It is available for Apple iOS, Android, and Blackberry devices.



Invoice

Total Invoice Amount: \$555.44

Electronic Ticket Number: 0167341412929
Ticket Amount: \$544.44
Transaction Fee Number: 8900609023914
Transaction Fee Amount: \$11.00

Form of Payment: VI*****9008

This ticket information applies to the following flight(s):

UNITED AIRLINES flight 565 from Newark to Denver on December 17
UNITED AIRLINES flight 6485 from Denver to Tucson on December 17

Travel Summary - Record THZT3Y

Traveler		Reference #	Frequent Flyer #	
HILGAERTNER/JEFFREY THOMAS		DE899955-CH00206	UAUVX49991	
Date	From/To	Flight/Vendor	Depart/Arrive	Class/Type
12/17/2013	EWR-DEN	UA 565	11:50 AM/02:19 PM	Economy
12/17/2013	DEN-TUS	UA 6485	03:22 PM/05:19 PM	Economy

AIR - Tuesday, December 17 2013

United Airlines Flight UA 565 Economy Class		
Depart:	Newark Liberty Intl, Terminal C Newark, New Jersey, United States 11:50 AM Tuesday, December 17 2013	Weather
Arrive:	Denver International Denver, Colorado, United States 02:19 PM Tuesday, December 17 2013	Weather
Duration:	4 hour(s) and 29 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: JZFXP5	
Meal:	Food For Purchase	
Equipment:	Airbus Industrie A320	
Seat:	11E(Non smoking) Confirmed - HILGAERTNER/JEFFREY THOMAS	
FF Number:	UVX49991 - HILGAERTNER/JEFFREY THOMAS	

AIR - Tuesday, December 17 2013

United Airlines Flight UA 6485 Economy Class		
Depart:	Denver International Denver, Colorado, United States 03:22 PM Tuesday, December 17 2013	Weather
Arrive:	Tucson International Airport Tucson, Arizona, United States 05:19 PM Tuesday, December 17 2013	Weather
Duration:	1 hour(s) and 57 minute(s) Non-stop	
Status:	Confirmed - United Airlines Booking Reference: JZFXP5	
Equipment:	Canadair Regional Jet 700	
Operated By:	SKYWEST DBA UNITED EXPRESS	
Seat:	08C(Non smoking) Confirmed - HILGAERTNER/JEFFREY THOMAS	
FF Number:	UVX49991 - HILGAERTNER/JEFFREY THOMAS	

Remarks

ELECTRONIC TICKET CONFIRMATION FOR UNITED AIRLINES-***JZFXP5***

Federal Government Per Diem: <http://www.defensetravel.dod.mil/site/perdiemCalc.cfm>.For questions regarding this reservation THZT3Y, please contact Travel and Transport at 866-265-0664 from 6:30am-6pm MST Monday-Friday, or email your request to ch2mhill@tandt.com.**For assistance with online bookings, please call 866-265-0664, or you can email your request to travelonline@tandt.com.**

For emergency assistance outside of regular business hours call 888-413-7252 in North America. From Mexico call toll-free 001-800-734-8298*** and from all other areas call collect to 402-399-4667***

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EXPENSE REPORT

Employee Name Hilgaertner, Jeffrey/TUK
Employee Number AAA00007620
Company/SubCompany CCI/CCI
Through Date 19-JAN-2014
Tracking Number ER01438383

Summary

Expense Report Total	3,077.93
Amount Due to Company	.00
Amount Due to Credit Card	3,077.93
Amount Due to Employee	.00
Amount Applied to Credit Card	.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
05-JAN-2014	H10	463299.AP.DD	Hotel	Dec Jan Hotel Bayer		96.00
05-JAN-2014	H10	463299.AP.DD	Hotel Room Tax	Dec Jan Hotel Bayer		12.00
Total for 05-JAN-2014						108.00
06-JAN-2014	H10	463299.AP.DD	Hotel	Dec Jan Hotel Bayer		96.00
06-JAN-2014	H10	463299.AP.DD	Hotel Room Tax	Dec Jan Hotel Bayer		12.00
Total for 06-JAN-2014						108.00
07-JAN-2014	H10	463299.AP.DD	Hotel	Dec Jan Hotel Bayer		96.00
07-JAN-2014	H10	463299.AP.DD	Hotel Room Tax	Dec Jan Hotel Bayer		12.00
Total for 07-JAN-2014						108.00
08-JAN-2014	H10	463299.AP.DD	Hotel	Dec Jan Hotel Bayer		96.00
08-JAN-2014	H10	463299.AP.DD	Hotel Room Tax	Dec Jan Hotel Bayer		12.00
Total for 08-JAN-2014						108.00
09-JAN-2014	H10	463299.AP.DD	Hotel	Dec Jan Hotel Bayer		96.00
09-JAN-2014	H10	463299.AP.DD	Hotel Room Tax	Dec Jan Hotel Bayer		12.00
Total for 09-JAN-2014						108.00
10-JAN-2014	STD	474468.RA.CM.01	Hotel	Dec Jan Hotel Bayer		90.00
10-JAN-2014	STD	474468.RA.CM.01	Hotel Room Tax	Dec Jan Hotel Bayer		10.80
Total for 10-JAN-2014						100.80
11-JAN-2014	STD	474468.RA.CM.01	Hotel	Dec Jan Hotel Bayer		90.00
11-JAN-2014	STD	474468.RA.CM.01	Hotel Room Tax	Dec Jan Hotel Bayer		10.80
Total for 11-JAN-2014						100.80
12-JAN-2014	STD	474468.RA.CM.01	Hotel	Dec Jan Hotel Bayer		100.00
12-JAN-2014	STD	474468.RA.CM.01	Hotel Room Tax	Dec Jan Hotel Bayer		12.00
Total for 12-JAN-2014						112.00
13-JAN-2014	H10	463299.AP.DD	Auto - Rental	Dec Jan Hotel Bayer		275.36
Total for 13-JAN-2014						275.36
03-DEC-2013	H10	463299.AP.DD	Hotel	Dec Jan Hotel Bayer		102.00

Total for 14-DEC-2013	114.75
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15-DEC-2013	H10	463299.AP.DD	Auto - Rental	Dec Jan Hotel Bayer	457.22
Total for 15-DEC-2013					457.22

Mark Orman

APPROVED BY

Jeffrey Hilgaertner

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

**Name and Address**

HILGAERTNER, JEFFREY
2707 E EDISON ST
TUCSON, AZ 85716

Hotel Address

1 CRACKER BARREL DRIVE
BARBOURSVILLE, WV 25504

HAMPTON INN BARBOURSVILLE-WV

Room 503//KXTY
Arrival Date 01/10/14
Departure Date 01/13/14
Adult/Child 1/0
Room Rate \$100.00
Rate Plan V-LV0
HHonors # 839648025
Airline: UA #00895600059

Reservations
www.hamptoninn.com or
1-800-HAMPTON

Confirmation # 87748586

01/13/14 PAGE 1

DATE	REFERENCE	DESCRIPTION	AMOUNT
01/10/14	1115330	GUEST ROOM	\$90.00
01/10/14	1115330	STATE TAX	\$5.40
01/10/14	1115330	HOTEL/MOTEL TAX	\$5.40
01/11/14	1115514	GUEST ROOM	\$90.00
01/11/14	1115514	STATE TAX	\$5.40
01/11/14	1115514	HOTEL/MOTEL TAX	\$5.40
01/12/14	1115695	GUEST ROOM	\$100.00
01/12/14	1115695	STATE TAX	\$6.00
01/12/14	1115695	HOTEL/MOTEL TAX	\$6.00
01/13/14	1115767	*****9008	(\$313.60)
		** BALANCE **	\$0.00

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EXPENSE REPORT

Employee Name Holsinger,
 Michael/HOB
Employee Number AAB00082885
Company/SubCompany LGI/LGE
Through Date 25-JAN-2014
Tracking Number ER01442245

Summary

Expense Report Total	3,059.45
Amount Due to Company	.00
Amount Due to Credit Card	2,125.20
Amount Due to Employee	915.00
Amount Applied to Credit Card	915.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
08-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 19		132.00
08-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 19		19.80
08-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19		61.00
Total for 08-DEC-2013						212.80

09-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 19		132.00
09-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 19		19.80
09-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19		61.00
Total for 09-DEC-2013						212.80

10-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 19		132.00
10-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 19		19.80
10-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19		61.00
Total for 10-DEC-2013						212.80

11-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 19		132.00
11-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 19		19.80
11-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19		61.00
Total for 11-DEC-2013						212.80

12-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 19		132.00
12-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 19		19.80
12-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19		61.00
Total for 12-DEC-2013						212.80

13-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 19		132.00
13-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 19		19.80
13-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19		61.00
Total for 13-DEC-2013						212.80

14-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 19		132.00
14-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 19		19.80
14-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19		61.00
Total for 14-DEC-2013						212.80

15-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 19		132.00
15-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 19		19.80
15-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19		61.00

Total for 15-DEC-2013 212.80

16-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 19	132.00
16-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 19	19.80
16-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19	61.00
Total for 16-DEC-2013					212.80

17-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 19	132.00
17-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 19	19.80
17-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19	61.00
Total for 17-DEC-2013					212.80

18-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 19	132.00
18-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 19	19.80
18-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19	61.00
Total for 18-DEC-2013					212.80

19-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 19	132.00
19-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 19	19.80
19-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19	61.00
Total for 19-DEC-2013					212.80

20-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 19	132.00
20-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 19	19.80
20-DEC-2013	E27	PERSONAL	Entertainment - Other	LPR 19	19.25
20-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19	61.00
Total for 20-DEC-2013					212.80

21-DEC-2013	E27	474468.RA.CM.01	Hotel	LPR 19	132.00
21-DEC-2013	E27	474468.RA.CM.01	Hotel Room Tax	LPR 19	19.80
21-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19	61.00
Total for 21-DEC-2013					212.80

22-DEC-2013	E27	474468.RA.CM.01	Project Allowance	LPR 19	61.00
Total for 22-DEC-2013					61.00

Mark Allen

APPROVED BY

Michael Holsinger

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

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Reservations
www.homewoodsuites.com or 1-800-CALL-HOME 8

Name & Address

HOLSINGER, MICHAEL
201 W. MADISON ST. BOX 90
KIRKLIN, IN 46050
US

Suite 717/KHWN
Arrival Date 12/8/2013 2:36:00PM
Departure Date 12/22/2013

Adult/Child 1/0
Room Rate \$132.00

RATE PLAN S-GVT
HH# 161764605 DIAMOND
AL
BONUS AL CAR

Confirmation: 85207100

12/22/2013 PAGE 1

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DATE	REFERENCE	DESCRIPTION	AMOUNT
12/8/2013	456504	GUEST ROOM	\$132.00
12/8/2013	456504	ROOM 5% OCCUPANCY TX	\$6.60
12/8/2013	456504	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/8/2013	456504	ROOM 7% NJ STATE SALES TAX	\$9.24
12/9/2013	456774	GUEST ROOM	\$132.00
12/9/2013	456774	ROOM 5% OCCUPANCY TX	\$6.60
12/9/2013	456774	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/9/2013	456774	ROOM 7% NJ STATE SALES TAX	\$9.24
12/10/2013	457058	GUEST ROOM	\$132.00
12/10/2013	457058	ROOM 5% OCCUPANCY TX	\$6.60
12/10/2013	457058	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/10/2013	457058	ROOM 7% NJ STATE SALES TAX	\$9.24
12/11/2013	457344	GUEST ROOM	\$132.00
12/11/2013	457344	ROOM 5% OCCUPANCY TX	\$6.60
12/11/2013	457344	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/11/2013	457344	ROOM 7% NJ STATE SALES TAX	\$9.24
12/12/2013	457629	GUEST ROOM	\$132.00
12/12/2013	457629	ROOM 5% OCCUPANCY TX	\$6.60
12/12/2013	457629	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/12/2013	457629	ROOM 7% NJ STATE SALES TAX	\$9.24
12/13/2013	457864	GUEST ROOM	\$132.00
12/13/2013	457864	ROOM 5% OCCUPANCY TX	\$6.60
12/13/2013	457864	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/13/2013	457864	ROOM 7% NJ STATE SALES TAX	\$9.24
12/14/2013	458093	GUEST ROOM	\$132.00

EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.
Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE		FOLIO NO./CHECK NO.	
		121505	A
AUTHORIZATION		INITIAL	
PURCHASES & SERVICES			
TAXES			
TIPS & MSC.			
TOTAL AMOUNT		0.00	

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Name & Address

HOLSINGER, MICHAEL
201 W. MADISON ST. BOX 90
KIRKLIN, IN 46050
US

Suite 717/KHWN
Arrival Date 12/8/2013 2:36:00PM
Departure Date 12/22/2013

Adult/Child 1/0
Room Rate \$132.00

RATE PLAN S-GVT
HH# 161764605 DIAMOND
AL
BONUS AL CAR

Confirmation: 85207100

12/22/2013 PAGE 2

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/14/2013	458093	ROOM 5% OCCUPANCY TX	\$6.60
12/14/2013	458093	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/14/2013	458093	ROOM 7% NJ STATE SALES TAX	\$9.24
12/15/2013	458143	VS *8178	(\$1,062.60)
12/15/2013	458294	GUEST ROOM	\$132.00
12/15/2013	458294	ROOM 5% OCCUPANCY TX	\$6.60
12/15/2013	458294	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/15/2013	458294	ROOM 7% NJ STATE SALES TAX	\$9.24
12/16/2013	458557	GUEST ROOM	\$132.00
12/16/2013	458557	ROOM 5% OCCUPANCY TX	\$6.60
12/16/2013	458557	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/16/2013	458557	ROOM 7% NJ STATE SALES TAX	\$9.24
12/17/2013	458811	GUEST ROOM	\$132.00
12/17/2013	458811	ROOM 5% OCCUPANCY TX	\$6.60
12/17/2013	458811	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/17/2013	458811	ROOM 7% NJ STATE SALES TAX	\$9.24
12/18/2013	458998	GUEST ROOM	\$132.00
12/18/2013	458998	ROOM 5% OCCUPANCY TX	\$6.60
12/18/2013	458998	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/18/2013	458998	ROOM 7% NJ STATE SALES TAX	\$9.24
12/19/2013	459183	GUEST ROOM	\$132.00
12/19/2013	459183	ROOM 5% OCCUPANCY TX	\$6.60
12/19/2013	459183	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/19/2013	459183	ROOM 7% NJ STATE SALES TAX	\$9.24
12/20/2013	459280	MOVIE	\$17.99

EXPRESS CHECK-OUT

Good Morning ! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
- For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.

Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.

Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	121605 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

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HOMWOOD SUITES BY HILTON



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Phone (201) 460-9030 • Fax (201) 460-9031
Reservations
www.homewoodsuites.com or 1-800-CALL-HOME

Name & Address

HOLSINGER, MICHAEL
201 W. MADISON ST. BOX 90
KIRKLIN, IN 46050
US

Suite 717/KHWN
Arrival Date 12/8/2013 2:36:00PM
Departure Date 12/22/2013

Adult/Child 1/0
Room Rate \$132.00

RATE PLAN S-GVT
HH# 161764605 DIAMOND
AL
BONUS AL CAR

Confirmation: 85207100

12/22/2013 PAGE 3

DATE	REFERENCE	DESCRIPTION	AMOUNT
12/20/2013	459280	NJ STATE SALES TX	\$1.26
12/20/2013	459354	GUEST ROOM	\$132.00
12/20/2013	459354	ROOM 5% OCCUPANCY TX	\$6.60
12/20/2013	459354	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/20/2013	459354	ROOM 7% NJ STATE SALES TAX	\$9.24
12/21/2013	459536	GUEST ROOM	\$132.00
12/21/2013	459536	ROOM 5% OCCUPANCY TX	\$6.60
12/21/2013	459536	ROOM 3% MUNICIPAL OCC TX	\$3.96
12/21/2013	459536	ROOM 7% NJ STATE SALES TAX	\$9.24
WILL BE SETTLED TO VS *8178 EFFECTIVE BALANCE OF			\$1,081.85 \$0.00
ESTIMATED CURRENCY TOTAL			

You have earned approximately 27720 Hilton HHonors points for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 3,900 hotels and resorts in 91 countries, please visit HHon

EXPRESS CHECK-OUT

Good Morning! We hope you enjoyed your stay. With Express Check-Out there is no need to stop at the Front Desk to check out.

- Please review this statement. It is a record of your charges as of late last evening.
 - For any charges after your account was prepared, you may:
 - + pay at the time of purchase.
 - + charge purchases to your account, then stop by the Front Desk for an updated statement.
 - + or request an updated statement be mailed to you within two business days.
- Simply call the Front Desk from your room and tell us when you are ready to depart. Your account will be automatically checked out and you may use this statement as your receipt. Feel free to leave your key(s) in the room.
Please call the Front Desk if you wish to extend your stay or if you have any questions about your account.

DATE OF CHARGE	FOLIO NO./CHECK NO.
	121505 A
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	0.00

PAYMENT DUE UPON RECEIPT - 1.5% PER MONTH INTEREST CHARGE WILL BE APPLIED TO ALL PAST DUE INVOICES.

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EXPENSE REPORT

Employee Name Holsinger,
 Michael/HOB
Employee Number AAB00082885
Company/SubCompany LGI/LGE
Through Date 25-JAN-2014
Tracking Number ER01442259

Summary

Expense Report Total	761.42
Amount Due to Company	.00
Amount Due to Credit Card	611.42
Amount Due to Employee	150.00
Amount Applied to Credit Card	150.00

Transaction Date	Loc. Code	Project #	Expense Type	Business Purpose	Ticket #	Amount
19-JAN-2014	E27	474468.RA.CM.01	Auto - Gas	LPR 20		54.62
19-JAN-2014	E27	474468.RA.CM.01	Auto - Gas	LPR 20		47.70
19-JAN-2014	E27	474468.RA.CM.01	Auto - Gas	LPR 20		68.72
Total for 19-JAN-2014						171.04

20-JAN-2014	E27	474468.RA.CM.01	Auto - Gas	LPR 20		57.84
Total for 20-JAN-2014						57.84

25-OCT-2013	E27	415284.IT.TE	Cell Phone Charges	LPR 20		50.00
* UserNote: 100% Client/Project Use						
Total for 25-OCT-2013						50.00

22-NOV-2013	E27	474468.RA.CM.01	Supplies & Materials - Project	LPR 20		33.00
Total for 22-NOV-2013						33.00

25-NOV-2013	E27	415284.IT.TE	Cell Phone Charges	LPR 20		50.00
* UserNote: 100% Client/Project Use						
Total for 25-NOV-2013						50.00

06-DEC-2013	E27	474468.RA.CM.01	Auto - Gas	LPR 20		57.01
Total for 06-DEC-2013						57.01

11-DEC-2013	E27	474468.RA.CM.01	Auto - Gas	LPR 20		76.47
Total for 11-DEC-2013						76.47

17-DEC-2013	E27	474468.RA.CM.01	Auto - Gas	LPR 20		51.37
17-DEC-2013	E27	474468.RA.CM.01	Auto - Repair	LPR 20		5.34
Total for 17-DEC-2013						56.71

22-DEC-2013	E27	474468.RA.CM.01	Auto - Gas	LPR 20		63.45
22-DEC-2013	E27	474468.RA.CM.01	Auto - Gas	LPR 20		52.78
22-DEC-2013	E27	474468.RA.CM.01	Auto - Gas	LPR 20		43.12
Total for 22-DEC-2013						159.35

25-DEC-2013	E27	415284.IT.TE	Cell Phone Charges	LPR 20		50.00
* UserNote: 100% Client/Project Use						

Total for 25-DEC-2013 50.00

Gary Foster

APPROVED BY

Michael Holsinger

SUBMITTED BY

* Electronic signatures validated by CH2M HILL network security

Walmart

Save money. Live better.

(201) 955 - 0280
MANAGER TIMOTHY PETERSON
150 HARRISON AVE
KEARNY NJ 7032

ST# 5447 OPH 00002643 TEN 20 TR# 07136
GLOVE 005330006916 7.00 N
GLOVE 005330006916 7.00 N
GLOVE 005330006916 7.00 N
GLOVE 005330006916 7.00 N
GLOVE 005330006884 5.00 N
SUBTOTAL 33.00
TOTAL 33.00
VISA TEND 33.00

ACCOUNT # **** * 8178 S
APPROVAL # 034924
REF # 332600882426
TRANS ID - 163326588758974
VALIDATION - CXCX
PAYMENT SERVICE - E
TERMINAL # MX283347

11/22/13 11:21:14

CHANGE DUE 0.00

ITEMS SOLD 5

IC# 0068 7687 6181 6949 9264



Christmas Ad Match Nov 1st - Dec 24th
See Customer Desk for details
11/22/13 11:21:14

CUSTOMER COPY

Bridge Exxon
555 Riverside Ave
Lyndhurst, NJ 07871

XXXXXXXXXXXXXXXXXXXX

S & D, LLC.
4797890

LYNDHURS, NJ
12/06/2013 566360181
06:53:45 AM

VISA XXXXXXXX0170
VISA
HOLSINGER/MICHAEL
INVOICE NKU2634
AUTH 834236

PUMP# 8
Regular CR 17.4926
PRICE/GAL 3.254

FUEL TOTAL \$ 57.01

CREDIT \$ 57.01

edit
V00

GET 2 REDBULL 80Z FOR \$4.00
1 GALLON OF WHOLE MILK FOR \$3.49

FORD GAS COMP
310 RUTHERFORD AVE
LYNDHURST NJ 07071
718-454-4835

Merchant ID: 230110736
Term ID: 1980

Sale

VISA

XXXXXXXXXX0178

Entry Method: Swiped

Apprvd: Online Batch#: 000002

12/17/13 10:59:12

Inv#: 00000026 Appr Code: 032363

Total: \$ 51.37

Customer Copy

THANK YOU

GASLINE
8 FATH ST
WELLINGTON, NJ
07057

• 4334144250001

01/20/2014 10:44:29 AM 340031567

XXXX XXXX XXXX 0170 Visa
HOLSTINGER/MICHAEL
INVOICE 069034
AUTH 044576

PUMP #	
REGULAR CL	17.5856
PRICE/GAL	3.209
FUEL TOTAL	\$ 57.84

Subtotal = \$ 57.84
Tax = \$ 0.00

Total = \$ 57.84

CRCOIT \$ 57.84

APPROVED 044576

THANK YOU
HAVE A NICE DAY

Sheetz W233
205 N Center Ave
New Stanton
PA 15672
724-755-2166

Pump No: 03
Unleaded @ \$3.499/G
Volume: 15.610 Gal

Gas Total: \$54.62
Total \$54.62

Approval : 027921
Visa
XXXXXXXXXXXX0178

01/19/2014 19:54:24

WELCOME TO
TRAVEL CENTERS 212
6 BUCKHORN RD
BLOOMSBURG, PA 17815
1-570-784-9400
SALES RECEIPT
57 545 613587
SHELL
6 BUCKHORN RD
BLOOMSBURG
PA 17815

DATE 12/22/13 8:50AM
INVOICE# 004499
AUTH# 008710
VISA
ACCOUNT NUMBER
XXXX XXXX XXXX 8178
HOLSINGER/MICHAEL

PUMP PRODUCT \$/G
06 UNLD \$3.359

GALLONS FUEL TOTAL
18.889 \$ 63.45

Now thru 12/31/14,
each time you swipe
an FRN card @ Shell
receive 3cpg or
more.

For more details
visit
[fuelrewards.com/rece](http://fuelrewards.com/receipt)
[ipt](http://fuelrewards.com/receipt)

THANK YOU
COME BACK SOON

SPEEDWAY
0001219
Brookville
OH 45309-9728
(937)833-4688
TRAN#: 3874893

Pump 06
Unleaded, Self Serve
15.052 @ \$3.169/GAL
GAS TOTAL \$47.78

TAX \$8.88
TOTAL \$47.78

Visa
Card Num :
XXXXXXXXXXXX0178
TERM:
0050001219001
APPR#: 094191
SEQ#: 019006002

01/19/2014 14:56:44

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.

Speedy Rewards

Points Earned: 150

New Balance: 7941

VISIT US AT
WWW.SPEEDWAY.COM
CUSTOMER SERVICE
1-800-643-1948
M-F 8:30A-6:30P EST

SPEEDWAY

0005241-Englewood, OH
711 S Main St
Englewood, OH 45322-1541
(937)832-2980

Register:100 Transaction#3957027
12/22/2013 5:05:43 PM

Pay At Pump Sale
Pump # 4 Unleaded, Self Serve, Cash
13.273 Gallons @ \$3.249/Gal 43.12

Sub. Total:	\$43.12
Tax:	\$0.00
Total:	\$43.12

Visa:	\$43.12
Change	\$0.00

Visa
Card Num :
XXXXXXXXXXXX8178
TERM:
0050005241001
APPR#: 039382
SEQ#: 356050014

12/22/2013 17:01:28

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.

Thank You
Visit us at
www.speedway.com

SPEEDWAY
0003632
Drinfeld
OH 44240-6974
(330)673-3618
TRAIN: 4679584

Pump 07
Unloaded, Self Serve
16.347 @ \$3.229/GAL
GAS TOTAL \$52.78

TAX \$0.00
TOTAL \$52.78

Visa
Card Num :
XXXXXXXXXXXX8178
TERM:
0050003632001
APPR: 031563
SEQ: 356084020

12/22/2013 13:44:36

Cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.

Speedy Rewards

Points Earned: 163

New Balance: 6797

VISIT US AT
WWW.SPEEDWAY.COM
CUSTOMER SERVICE
1-800-643-1948
M-F 8:30A-5:30P EST